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City of Joliet  
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18 AAA TREE SERVICE									
141412		01/21/2015	20150122	100219	1,460.00	01/21/2015	INV PD		REMOVAL OF 5 TREES
CHECK DATE: 01/23/2015									
56 AIR ONE EQUIPMENT, INC									
100750		01/16/2015	150120	100185	603.00	01/16/2015	INV PD		COMPRESSOR 6 MOS MAINT SER
CHECK DATE: 01/20/2015									
100776		01/16/2015	150120	100185	527.00	01/16/2015	INV PD		COMPRESSOR 6 MOS MAINT SER
CHECK DATE: 01/20/2015									
100862		01/23/2015	150127	9313965	580.00	01/23/2015	INV PD		HAIX FIRE HUNTER BOOT
CHECK DATE: 01/27/2015									
					1,710.00				
99 AMER PUBLIC WORKS ASSOC									
2015 MEMBERSHIP		01/21/2015	20150122	100220	300.00	01/21/2015	INV PD		HALL AND SWISHER
CHECK DATE: 01/23/2015									
2015 MEMBERSHIP 1		01/21/2015	20150122	100220	300.00	01/21/2015	INV PD		RUDDY AND TRIZNA
CHECK DATE: 01/23/2015									
DOROTHY GAPSEVICH LU		01/21/2015	20150122	100220	900.00	01/21/2015	INV PD		2015 MEMBERSHIP
CHECK DATE: 01/23/2015									
M EULITZ		01/21/2015	20150122	100220	150.00	01/21/2015	INV PD		2015 MEMBERSHIP
CHECK DATE: 01/23/2015									
					1,650.00				
207 BARRETT'S HARDWARE & INDUS									
3188326		01/05/2015	150115	100149	11.80	01/14/2015	INV PD		CAULK SILICONE
CHECK DATE: 01/15/2015									
3188361		01/23/2015	150127	9313969	189.11	01/23/2015	INV PD		WIRE LOCK SOCKET SET
CHECK DATE: 01/27/2015									
3188461		01/21/2015	20150122	100222	110.00	01/21/2015	INV PD		KEROSENE
CHECK DATE: 01/23/2015									
3188487		01/21/2015	20150122	100222	80.01	01/21/2015	INV PD		SUPPIES
CHECK DATE: 01/23/2015									
3188523		01/23/2015	150127	9313969	8.50	01/23/2015	INV PD		PROPANE
CHECK DATE: 01/27/2015									
3188549		01/23/2015	150127	9313969	19.25	01/23/2015	INV PD		SAFETY GLASSES
CHECK DATE: 01/27/2015									



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2038053 CHECK DATE: 01/23/2015		01/21/2015	20150122	100225	749.16 01/21/2015	INV PD		SUPPLIES
2038396 CHECK DATE: 01/23/2015		01/21/2015	20150122	100225	562.35 01/21/2015	INV PD		REMANUF
2038403 CHECK DATE: 01/23/2015		01/21/2015	20150122	100225	230.38 01/21/2015	INV PD		LOCK
2038479 CHECK DATE: 01/23/2015		01/21/2015	20150122	100225	137.54 01/21/2015	INV PD		SUPPLIES
2038555 CHECK DATE: 01/23/2015		01/21/2015	20150122	100225	115.23 01/21/2015	INV PD		HINGE
2038802 CHECK DATE: 01/23/2015		01/21/2015	20150122	100225	115.23 01/21/2015	INV PD		HINGE
					5,012.32			
257 BIO-TRON INC								
34755 CHECK DATE: 01/23/2015		01/21/2015	20150122	100226	18,500.00 01/21/2015	INV PD		ANNUAL ZOLL E SERIES
268 BLACKBURN MARTIN T								
BLACKBURN0113 CHECK DATE: 01/13/2015		01/13/2015	150113	100076	66.79 01/13/2015	INV PD		TONER CARTRIDGES FOR STATI
271 BLASKEY, GREG								
2015 PREVENTATIVE CA CHECK DATE: 01/23/2015		01/21/2015	20150122	100227	200.00 01/21/2015	INV PD		PREVENTATIVE CARE
292 BOTZUM MICHAEL								
BOTZ011315 CHECK DATE: 01/13/2015		01/13/2015	150113	100077	200.00 01/13/2015	INV PD		2014 PREVENTATIVE CARE
304 BREATHING AIR SYSTEMS DIV								
0009626 CHECK DATE: 01/29/2015		01/28/2015	150129	100282	2,041.12 01/28/2015	INV PD		STATION 1
337 BUDZINSKI DANIEL								
TOLLS CHECK DATE: 01/23/2015		01/21/2015	20150122	100229	6.60 01/21/2015	INV PD		REIMB TOLLS



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
523 COMMONWEALTH EDISON CO									
0503117020		01/21/2015	20150122	100235	32.77	01/21/2015	INV PD	1405	BASSETT DR
CHECK DATE: 01/23/2015									
1164114015		01/21/2015	20150122	100235	406.85	01/21/2015	INV PD	1301	W MILLSDALE RD
CHECK DATE: 01/23/2015									
1743022167		01/21/2015	20150122	100235	39.62	01/21/2015	INV PD	312	PHEASANT RUN
CHECK DATE: 01/23/2015									
2948081018		01/21/2015	20150122	100235	163.59	01/21/2015	INV PD		ELLIS/CHERRY HILL
CHECK DATE: 01/23/2015									
7122105003		01/21/2015	20150122	100235	560.79	01/21/2015	INV PD	2620	W MILLSDALE RD
CHECK DATE: 01/23/2015									
					1,203.62				
575 CREDITORS DISCOUNT AND AUDIT									
2103		01/06/2015	150107	100023	1,127.45	01/06/2015	INV PD		Fire Collections for perio
CHECK DATE: 01/07/2015									
2341		01/06/2015	150107	100023	143.32	01/06/2015	INV PD		Alarm fees for stmt period
CHECK DATE: 01/07/2015									
2868		01/06/2015	150107	100023	225.00	01/06/2015	INV PD		Admin Adjudication stmt fo
CHECK DATE: 01/07/2015									
310		01/06/2015	150107	100023	523.96	01/06/2015	INV PD		Parking fees for stmt peri
CHECK DATE: 01/07/2015									
312		01/06/2015	150107	100023	2,326.64	01/06/2015	INV PD		Water fees for stmt period
CHECK DATE: 01/07/2015									
					4,346.37				
576 CRESCENT ELECTRIC SUPPLY									
038-37529-00		01/28/2015	150129	100292	2,077.05	01/28/2015	INV PD		SOLA 50W MH BALLAST
CHECK DATE: 01/29/2015									
038-378805-00		01/16/2015	150120	100191	82.54	01/16/2015	INV PD		74-028 IDEAL BENDER HEAD
CHECK DATE: 01/20/2015									
038-379685-00		01/28/2015	150129	100292	815.03	01/28/2015	INV PD		SUPPLIES
CHECK DATE: 01/29/2015									
038-379686-00		01/28/2015	150129	100292	1,747.30	01/28/2015	INV PD		FLU LAMP
CHECK DATE: 01/29/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,721.92				
640 DELTA FOREMOST CHEM CORP									
971568		01/23/2015	150127	9313982	782.68	01/23/2015	INV PD		SMOKE EATER LINEN AIRE
CHECK DATE: 01/27/2015									
641 DEMICK, RICHARD									
2015 PREVENTATIVE CA		01/28/2015	150129	100293	200.00	01/28/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 01/29/2015									
728 SOSNOSKI EXTERMINATING									
17613		01/21/2015	20150122	100276	145.00	01/21/2015	INV PD		150 W WASHINGTON
CHECK DATE: 01/23/2015									
17614		01/21/2015	20150122	100276	120.00	01/21/2015	INV PD		150 W JEFFERSON
CHECK DATE: 01/23/2015									
17615		01/21/2015	20150122	100276	95.00	01/21/2015	INV PD		7190 CATON FARM RD
CHECK DATE: 01/23/2015									
					360.00				
737 ELECTRICAL CONTRACTORS INC									
64675		01/16/2015	150120	100192	279.00	01/16/2015	INV PD		11 E CLINTON NOT CUTTING T
CHECK DATE: 01/20/2015									
64702		01/16/2015	150120	100192	279.00	01/16/2015	INV PD		SCOTT ST LIFT GATE
CHECK DATE: 01/20/2015									
					558.00				
785 FAST PRINTING OF JOLIET, INC									
74161		01/28/2015	150129	100295	1,116.47	01/28/2015	INV PD		2015 BUDGET BOOKLETS
CHECK DATE: 01/29/2015									
786 FASTENAL COMPANY									
ILJOL155211		01/16/2015	150120	100193	54.96	01/16/2015	INV PD		REPLACE CK 308921
CHECK DATE: 01/20/2015									
ILJOL155245		01/16/2015	150120	100193	14.96	01/16/2015	INV PD		REPLACE CK 308921
CHECK DATE: 01/20/2015									
ILJOL158826		01/16/2015	150120	100193	60.13	01/16/2015	INV PD		REPLACE CK 313059
CHECK DATE: 01/20/2015									
ILJOL158826A		01/16/2015	150120	100193	95.63	01/16/2015	INV PD		REPLACE CK 313059

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/20/2015									
791 FEDERAL EXPRESS CORP					225.68				
2-899-77139		01/21/2015	20150122	100240	19.56	01/21/2015	INV PD		LEGAL FED EX
CHECK DATE: 01/23/2015									
829 FISHER SCIENTIFIC									
9906257		01/28/2015	150129	100298	589.03	01/28/2015	INV PD		CALCIUM CHLORIDE FILTER PA
CHECK DATE: 01/29/2015									
926 GEORGE RYDMAN & ASSOC									
21108		01/13/2015	150113	100086	160.00	01/13/2015	INV PD		FORSTER V GAVIN ELECTORAL
CHECK DATE: 01/13/2015									
21113		01/13/2015	150113	100086	172.20	01/13/2015	INV PD		LOUISIANA BSP V COJ DEPOSI
CHECK DATE: 01/13/2015									
					332.20				
928 GEOTECH INC									
46025		01/21/2015	20150122	100244	2,800.00	01/21/2015	INV PD		PROJECT 19133
CHECK DATE: 01/23/2015									
955 GOMEZ, LEONARD G									
2014 PREVENTATIVE CA		01/28/2015	150129	100301	200.00	01/28/2015	INV PD		2014 PREVENATIVE CARE
CHECK DATE: 01/29/2015									
GOME0108		01/08/2015	150108	100049	70.00	01/08/2015	INV PD		INCLEMENT WEATHER GEAR-CON
CHECK DATE: 01/08/2015									
					270.00				
961 GORDON'S APPLIANCE SERV									
24186		01/23/2015	150127	9313998	235.00	01/23/2015	INV PD		JENN AIR WALL OVERN
CHECK DATE: 01/27/2015									
24207		01/23/2015	150127	9313998	270.00	01/23/2015	INV PD		SERVICE CALL
CHECK DATE: 01/27/2015									
24248		01/23/2015	150127	9313998	300.00	01/23/2015	INV PD		SERVICE CALL
CHECK DATE: 01/27/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					805.00				
1007 HACH CO INC									
9190626		01/23/2015	150127	9314002	228.22	01/23/2015	INV PD		NITRITE TNT
CHECK DATE: 01/27/2015									
9197240		01/23/2015	150127	9314002	200.95	01/23/2015	INV PD		NITRATE TNT
CHECK DATE: 01/27/2015									
9199583		01/23/2015	150127	9314002	512.50	01/23/2015	INV PD		PHOSPORUS TNT
CHECK DATE: 01/27/2015									
					941.67				
1014 HALLER, JAMES									
HALL011315		01/13/2015	150113	100087	200.00	01/13/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 01/13/2015									
1060 HERITAGE CORRIDOR CONVENTION &									
2320		01/08/2015	150108	100051	7,500.00	01/08/2015	INV PD		MARKETING PARTNERSHIP PROJ
CHECK DATE: 01/08/2015									
1151 ILL ASSN OF CHIEFS OF POLICE									
ILLA0115		01/06/2015	150107	100027	99.00	01/06/2015	INV PD		MEDIA TRAINING 1/29/15
CHECK DATE: 01/07/2015									
1296 JAMES V SMITH & ASSOC									
2014-329		01/06/2015	150107	100028	3,950.00	01/06/2015	INV PD		Appraisal for 622 Railroa
CHECK DATE: 01/07/2015									
1316 JOHANSEN & ANDERSON INC									
180151		01/05/2015	150115	100163	2,300.00	01/14/2015	INV PD		NEW FURNACE STATION 1
CHECK DATE: 01/15/2015									
1339 JCM UNIFORMS									
696094		01/05/2015	150115	100162	189.80	01/14/2015	INV PD		INSPECTOR BADGES
CHECK DATE: 01/15/2015									
1354 JOLIET MACHINE & ENGINEERING									
2561		01/27/2015	150127	9314010	37.76	01/27/2015	INV PD		ORDER J25076
CHECK DATE: 01/27/2015									



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2562		01/27/2015	150127	9314010	202.55	01/27/2015	INV PD		ORDER J25077
CHECK DATE: 01/27/2015									
2563		01/27/2015	150127	9314010	161.67	01/27/2015	INV PD		ORDER J25078
CHECK DATE: 01/27/2015									
2564		01/27/2015	150127	9314010	634.76	01/27/2015	INV PD		ORDER J25079
CHECK DATE: 01/27/2015									
2570		01/27/2015	150127	9314010	673.37	01/27/2015	INV PD		ORDER J25084
CHECK DATE: 01/27/2015									
2571		01/27/2015	150127	9314010	510.06	01/27/2015	INV PD		ORDER J25086
CHECK DATE: 01/27/2015									
2572		01/27/2015	150127	9314010	755.12	01/27/2015	INV PD		ORDER J25090
CHECK DATE: 01/27/2015									
2573		01/27/2015	150127	9314010	172.16	01/27/2015	INV PD		ORDER J25091
CHECK DATE: 01/27/2015									
					3,147.45				
1361 JOLIET REGION CHAMBER OF COMMERCE									
JRCC0113		01/13/2015	150113	100091	3,067.00	01/13/2015	INV PD		JAN 2015 DISTRIBUTION JOLI
CHECK DATE: 01/13/2015									
LUNCHEON		01/21/2015	20150122	100248	70.00	01/21/2015	INV PD		BRIAN BENTON
CHECK DATE: 01/23/2015									
					3,137.00				
1367 JOLIET TOWNSHIP OFFICES									
JOLIETTOWNSHIP0113		01/13/2015	150113	100092	12,780.92	01/13/2015	INV PD		JANUARY 2015 SERVICES-JOLI
CHECK DATE: 01/13/2015									
1374 WILL CO CENTER FOR ECONOMIC DEVELMT									
10686		01/16/2015	150120	100216	10,416.67	01/16/2015	INV PD		MONTHLY CED INVESTMENT REN
CHECK DATE: 01/20/2015									
1407 KANKAKEE COUNTY SHERIFF									
KCSD01162015		01/16/2015	150120	100199	885.46	01/16/2015	INV PD		FUEL MAINTENANCE AND REPAI
CHECK DATE: 01/20/2015									
1441 KIN-KO ACE STORE									
816907/8		01/23/2015	150127	9314014	74.99	01/23/2015	INV PD		HOLMES QUARTZ TOWER

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/27/2015									
1450 KNIGHT SECURITY ALARMS, INC									
208330		01/06/2015	150107	100029	50.00	01/06/2015	INV PD	1/15	Service
CHECK DATE: 01/07/2015									
1455 DANIEL KOERNER									
2015		01/28/2015	150129	100307	200.00	01/28/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 01/29/2015									
1473 KUCHARZ, MARY									
MJK01212015		01/21/2015	20150122	100250	34.73	01/21/2015	INV PD		DEPOSITION LOUISIANA BSP
CHECK DATE: 01/23/2015									
MK012015		01/23/2015	150127	9314020	28.75	01/23/2015	INV PD		ENSWORTH V CITY
CHECK DATE: 01/27/2015									
MK01202015		01/16/2015	150120	100201	137.50	01/16/2015	INV PD		FED COURT
CHECK DATE: 01/20/2015									
					200.98				
1541 LAI & ASSOCIATES INC									
14-12642		01/23/2015	150127	9314021	2,214.65	01/23/2015	INV PD	10"	ONYX WITH GAUGE
CHECK DATE: 01/27/2015									
14-12713		01/28/2015	150129	100310	1,688.00	01/28/2015	INV PD		SWITCH
CHECK DATE: 01/29/2015									
15-12785		01/28/2015	150129	100310	2,680.00	01/28/2015	INV PD		PEC 6 F1 C1 NBR CR*NT
CHECK DATE: 01/29/2015									
					6,582.65				
1592 MACHAK, EDWARD									
MACH011315		01/13/2015	150113	100097	198.90	01/13/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 01/13/2015									
1674 MC GRATH OFFICE EQUIP INC									
107954	15000172	09/09/2013	150129	100316	269.47	01/28/2015	INV PD		RENTAL OR LEASE SERVICES O
CHECK DATE: 01/29/2015									
107968	15000172	09/09/2013	150129	100316	265.00	01/28/2015	INV PD		RENTAL OR LEASE SERVICES O
CHECK DATE: 01/29/2015									



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86549	15000006	01/14/2015	150129	100317	6.82	01/28/2015	INV	PD	BUILDING MAINTENANCE, INST
CHECK DATE: 01/29/2015									
86614	15000055	01/15/2015	150129	100317	332.44	01/28/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE: 01/29/2015									
87191	15000055	01/21/2015	150129	100317	70.54	01/28/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE: 01/29/2015									
87247	15000044	01/22/2015	150129	100317	37.94	01/28/2015	INV	PD	Fire Dept. - JANITORIAL SU
CHECK DATE: 01/29/2015									
87320	15000006	01/22/2015	150129	100317	181.56	01/28/2015	INV	PD	BUILDING MAINTENANCE, INST
CHECK DATE: 01/29/2015									
					1,246.49				
1713 METROPOLITAN INDUSTRIES									
0000292918		01/23/2015	150127	9314027	373.00	01/23/2015	INV	PD	HOES KIT
CHECK DATE: 01/27/2015									
0000293121		01/23/2015	150127	9314027	230.00	01/23/2015	INV	PD	SERVICE
CHECK DATE: 01/27/2015									
0000293769		01/28/2015	150129	100318	165.00	01/28/2015	INV	PD	GASKET
CHECK DATE: 01/29/2015									
0000293770		01/28/2015	150129	100318	300.00	01/28/2015	INV	PD	BASE ELBOW
CHECK DATE: 01/29/2015									
0000293771		01/28/2015	150129	100318	225.00	01/28/2015	INV	PD	SWITCH MECHANICAL FLOAT
CHECK DATE: 01/29/2015									
					1,293.00				
1768 MONROE TRUCK EQUIPMENT									
306665		01/23/2015	150127	9314030	192.80	01/23/2015	INV	PD	WESTERN CURB GUARD KIT
CHECK DATE: 01/27/2015									
307343		01/23/2015	150127	9314030	100.98	01/23/2015	INV	PD	BOSS CYLINDER LIFT
CHECK DATE: 01/27/2015									
307424		01/23/2015	150127	9314030	108.00	01/23/2015	INV	PD	WESTERN HP HYD FLUID
CHECK DATE: 01/27/2015									
307455		01/23/2015	150127	9314030	379.96	01/23/2015	INV	PD	WESTERN PRO PLUS CUTTING E
CHECK DATE: 01/27/2015									
					781.74				
1775 MOORE GLASS INC									
I150130		01/28/2015	150129	100319	101.00	01/28/2015	INV	PD	LABOR TO SEAL WINDOWS

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/29/2015									
1805 MUNICIPAL CODE CORP									
00250456		01/13/2015	150113	100102	678.70	01/13/2015	INV PD	30	COPIES OF SUPPLEMENT NO
CHECK DATE: 01/13/2015									
1896 NORTHERN ILL GAS CO DIV									
53-49-21-2000 0		01/21/2015	20150122	100256	625.99	01/21/2015	INV PD	WS	YOUNG RT 6
CHECK DATE: 01/23/2015									
66-81-19-2906 7		01/21/2015	20150122	100256	3,993.67	01/21/2015	INV PD	8301	JONES RD
CHECK DATE: 01/23/2015									
					4,619.66				
1901 NORTHWESTERN UNIVERSITY									
4038		01/23/2015	150127	9314031	1,050.00	01/23/2015	INV PD	MAU	ROBERT
CHECK DATE: 01/27/2015									
4308		01/23/2015	150127	9314031	800.00	01/23/2015	INV PD	MAU	ROBERT
CHECK DATE: 01/27/2015									
					1,850.00				
1918 OESTREICH SERV CO, INC									
211443	15000007	01/05/2015	150129	100323	323.00	01/28/2015	INV PD	BUILDING	MAINTENANCE, INST
CHECK DATE: 01/29/2015									
211617	15000092	01/06/2015	150129	100323	79.62	01/28/2015	INV PD	HARDWARE	AND RELATED ITEMS
CHECK DATE: 01/29/2015									
211660		01/05/2015	150115	100166	299.55	01/14/2015	INV PD	MEDECO	CAM LOCK
CHECK DATE: 01/15/2015									
211683		01/23/2015	150127	9314032	223.96	01/23/2015	INV PD	JPD	
CHECK DATE: 01/27/2015									
211748	15000092	01/02/2015	150129	100323	45.00	01/28/2015	INV PD	HARDWARE	AND RELATED ITEMS
CHECK DATE: 01/29/2015									
					971.13				
1948 PT FERRO CONSTR CO									
PTFE011315		01/13/2015	150113	100105	12,679.60	01/13/2015	INV PD	HUTCHINS	(KEELY/WILCOX&HIGH
CHECK DATE: 01/13/2015									
1956 PALMER HOUSE FLORIST									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
009974 CHECK DATE: 01/23/2015		01/21/2015	20150122	100260	92.44 01/21/2015	INV PD		FLOWERS FOR DR LIMACHER
1973 PATTEN ENERGY SYSTEMS								
C0616724 CHECK DATE: 01/23/2015	15000021	12/22/2014	20150122	100261	6,480.00 01/21/2015	INV PD		RENTAL OR LEASE OF GENERAL
1976 PAUL & MIKES TRANSMISSIONS, INC								
0044038 CHECK DATE: 01/27/2015		01/23/2015	150127	9314037	2,767.74 01/23/2015	INV PD		2005 CHEVY IMPALA
0044106 CHECK DATE: 01/27/2015		01/23/2015	150127	9314037	2,375.95 01/23/2015	INV PD		2005 FORD EXPOLOERER
0044116 CHECK DATE: 01/27/2015		01/23/2015	150127	9314037	2,098.64 01/23/2015	INV PD		2007 FORD CROWN VIC
					7,242.33			
2001 PETER PERELLA & COMPANY								
42505 CHECK DATE: 01/27/2015		01/23/2015	150127	9314038	150.00 01/23/2015	INV PD		4 BRACKETS
2048 POLICE CHIEFS ASSOC								
JAN2015 CHECK DATE: 01/27/2015		01/23/2015	150127	9314040	1,000.00 01/23/2015	INV PD		2015 DUES
2050 POLICE EXECUTIVE RESEARCH FORUM								
PERF01202015 CHECK DATE: 01/20/2015		01/16/2015	150120	100206	450.00 01/16/2015	INV PD		2015 MEMBERSHIP DUES
2124 R & R SEPTIC & SEWER SERV INC								
14-9918 CHECK DATE: 01/27/2015		01/23/2015	150127	9314042	150.00 01/23/2015	INV PD		ROD
RRSS12312014 CHECK DATE: 01/15/2015		01/05/2015	150115	100170	150.00 01/14/2015	INV PD		JPD SEWER RODDING
					300.00			
2132 RAASCH RICHARD								
2014 PREVENTATIVE CA		01/21/2015	20150122	100264	200.00 01/21/2015	INV PD		PREVENTATIVE CARE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/23/2015									
2158 RAYNOR DOORS									
74282		01/05/2015	150115	100171	196.40	01/14/2015	INV PD		BATTALION CHIEF DOOR
CHECK DATE: 01/15/2015									
74348		01/23/2015	150127	9314043	1,069.84	01/23/2015	INV PD		STATION 1 SERVICE DOOR
CHECK DATE: 01/27/2015									
74352		01/23/2015	150127	9314043	780.00	01/23/2015	INV PD		STATION 1
CHECK DATE: 01/27/2015									
					2,046.24				
2199 REILLY, MICHAEL P #240									
2015 PREVENTATIVE CA		01/21/2015	20150122	100270	83.00	01/21/2015	INV PD		PREVENTATIVE CARE
CHECK DATE: 01/23/2015									
2279 RUETTIGER TONELLI, INC									
0000306		01/23/2015	150129	100328	360.00	01/23/2015	INV PD		MARCH PROFESSIONAL SERVICE
CHECK DATE: 01/29/2015									
2317 SCHMITZ BROTHERS COMPANY									
49566		01/21/2015	20150122	100271	56.00	01/21/2015	INV PD		661 MASON
CHECK DATE: 01/23/2015									
49570		01/21/2015	20150122	100271	147.00	01/21/2015	INV PD		2300 MICHAS
CHECK DATE: 01/23/2015									
					203.00				
2332 SCOTT ANTHONY J									
2015 PREVENTATIVE CA		01/21/2015	20150122	100272	200.00	01/21/2015	INV PD		PREVENTATIVE CARE
CHECK DATE: 01/23/2015									
2341 SECRETARY OF STATE									
REG RENEWAL FOR 0249		01/13/2015	150113	100133	101.00	01/13/2015	INV PD		REGISTRATION RENEWAL FOR 0
CHECK DATE: 01/13/2015									
REG RENEWAL FOR 0303		01/13/2015	150113	100132	101.00	01/13/2015	INV PD		REGISTRATION RENEWAL FOR 0
CHECK DATE: 01/13/2015									
SECRO10815		01/08/2015	150108	100063	111.00	01/08/2015	INV PD		2013 CHEVROLET IMPALA UNIT
CHECK DATE: 01/08/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SECR010815A CHECK DATE: 01/08/2015		01/08/2015	150108	100064	111.00	01/08/2015	INV PD		2015 FORD F250 UNIT W095
SECR010815B CHECK DATE: 01/08/2015		01/08/2015	150108	100065	111.00	01/08/2015	INV PD		2015 FORD EXPLORER UNIT WW
SECR010815C CHECK DATE: 01/08/2015		01/08/2015	150108	100066	111.00	01/08/2015	INV PD		2015 FORD EXPLORER UNIT W0
TITLE/PLATES CH010 CHECK DATE: 01/13/2015		01/13/2015	150113	100134	105.00	01/13/2015	INV PD		TITLE/PLATES FOR CH010 201
TITLE/PLATES W095 CHECK DATE: 01/13/2015		01/13/2015	150113	100137	105.00	01/13/2015	INV PD		TITLE/PLATES-W095 2015 FO
TITLE/PLATES W096 CHECK DATE: 01/13/2015		01/13/2015	150113	100135	105.00	01/13/2015	INV PD		TITLE/PLATES W096 2015 FOR
TITLE/PLATES WWT097 CHECK DATE: 01/13/2015		01/13/2015	150113	100136	105.00	01/13/2015	INV PD		TITLE/PLATES WWT097 2015 F
					1,066.00				
2360 SERVICE INDUST SUPPLY INC									
91753 CHECK DATE: 01/20/2015		01/16/2015	150120	100209	50.00	01/16/2015	INV PD		3/4" X 50" BRICK RED 250 C
2369 SHARE CORPORATION									
899921 CHECK DATE: 01/29/2015		01/28/2015	150129	100329	600.43	01/28/2015	INV PD		GLIMMER ELEKTRACON
2392 SHOREWOOD HOME & AUTO									
667562 CHECK DATE: 01/23/2015	15000024	01/07/2015	20150122	100275	144.37	01/21/2015	INV PD		EQUIPMENT MAINTENANCE AND
668073 CHECK DATE: 01/23/2015		01/21/2015	20150122	100275	23.58	01/21/2015	INV PD		SUPPLIES
668895 CHECK DATE: 01/29/2015		01/28/2015	150129	100330	219.08	01/28/2015	INV PD		TIRE REPAIR
					387.03				
2408 SINCHAK-CAP, ANDREA									
2014 CHECK DATE: 01/27/2015		01/23/2015	150127	9314076	200.00	01/23/2015	INV PD		PREVENTATIVE CARE
2472 STANDARD EQUIPMENT CO INC									







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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2830 WATERWORKS & SEWERAGE FND									
248019-500490		NOV201							
		CHECK DATE: 01/27/2015	01/27/2015	150127	9314091	133.88	01/27/2015	INV PD	WATER SERVICE - COJ 63 MIC
248021-498380		NOV14							
		CHECK DATE: 01/27/2015	01/27/2015	150127	9314091	103.68	01/27/2015	INV PD	WATER SVC- COJ 2 MICHIGAN
257-33030									
		CHECK DATE: 01/23/2015	01/21/2015	20150122	100279	29.86	01/21/2015	INV PD	10 S CHICAGO ST
257-51580									
		CHECK DATE: 01/27/2015	01/23/2015	150127	9314091	28.41	01/23/2015	INV PD	913 MCKINLEY
2709-27170									
		CHECK DATE: 01/23/2015	01/21/2015	20150122	100279	89.94	01/21/2015	INV PD	402 N CHICAGO ST
2709-28100									
		CHECK DATE: 01/23/2015	01/21/2015	20150122	100279	81.49	01/21/2015	INV PD	19 W CASS ST
2709-28960									
		CHECK DATE: 01/23/2015	01/21/2015	20150122	100279	28.70	01/21/2015	INV PD	1-9 E CASS ST
2709-295870									
		CHECK DATE: 01/23/2015	01/21/2015	20150122	100279	8.28	01/21/2015	INV PD	114 W WASHINGTON ST
2709-381770									
		CHECK DATE: 01/23/2015	01/21/2015	20150122	100279	10.93	01/21/2015	INV PD	19 W CASS ST
2709-481060									
		CHECK DATE: 01/23/2015	01/21/2015	20150122	100279	59.40	01/21/2015	INV PD	2001 N ARBEITER GARAGE
2709-50150									
		CHECK DATE: 01/27/2015	01/23/2015	150127	9314091	58.50	01/23/2015	INV PD	329 S JOLIET ST
2709-7930									
		CHECK DATE: 01/27/2015	01/23/2015	150127	9314091	321.19	01/23/2015	INV PD	868 DRAPER AV
98085-292290									
		CHECK DATE: 01/27/2015	01/23/2015	150127	9314091	798.73	01/23/2015	INV PD	114 W WASHINGTON ST
					1,752.99				
2877 WILL COUNTY AUTO CRAFTS, INC									
80268		1500026	12/18/2014						
		CHECK DATE: 01/27/2015		150127	9314092	395.00	01/22/2015	INV PD	AUTOMOTIVE ACCESSORIES FOR
2886 WILL COUNTY GOVERNMENTAL LEAGUE									
2015-1069			01/05/2015						
		CHECK DATE: 01/15/2015		150115	100183	18,995.22	01/14/2015	INV PD	2015 MEMBERSHIP

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2890 WILL COUNTY METROPOLITAN									
WILLC010815		01/08/2015	150108	100070	150,000.00	01/08/2015	INV PD	1/15-3/15	FUNDING
CHECK DATE:		01/08/2015							
2978 WORK ZONE SAFETY INC									
24825	15000074	01/06/2015	150127	9314095	600.00	01/26/2015	INV PD	2015	Blanket PO Public Uti
CHECK DATE:		01/27/2015							
24847	15000074	01/08/2015	150127	9314095	750.00	01/26/2015	INV PD	2015	Blanket PO Public Uti
CHECK DATE:		01/27/2015							
24870	15000074	01/15/2015	150127	9314095	1,200.00	01/26/2015	INV PD	2015	Blanket PO Public Uti
CHECK DATE:		01/27/2015							
					2,550.00				
2985 PETROLEUM TECHNOLOGIES EQPMT INC									
15131		01/23/2015	150127	9314039	591.00	01/23/2015	INV PD		REPLACE SWIVEL AND NOZZLE
CHECK DATE:		01/27/2015							
3555 SMYTH MICHAEL T #112									
2014 PREVENTATIVE		01/05/2015	150115	100179	200.00	01/14/2015	INV PD		REIMB 2014 PREVENTATIVE CA
CHECK DATE:		01/15/2015							
3567 ARNIE'S AUTO BODY SUPPLY									
000426428		01/21/2015	20150122	100221	328.67	01/21/2015	INV PD		SUPPLIES
CHECK DATE:		01/23/2015							
3606 CRYER & OLSEN MECHANICAL INC									
8397-0		01/23/2015	150127	9313981	897.50	01/23/2015	INV PD		RPZ REPAIR AND TEST
CHECK DATE:		01/27/2015							
8588-0		01/23/2015	150127	9313981	499.00	01/23/2015	INV PD		ENGINE 18 REPAIR
CHECK DATE:		01/27/2015							
					1,396.50				
3664 FIRST CHOICE TEMPORARY SERVICE INC									
18937		01/08/2015	150108	100046	791.70	01/08/2015	INV PD		TEMP STAFFING NEIGHBORHOOD
CHECK DATE:		01/08/2015							
18944		01/08/2015	150108	100046	649.60	01/08/2015	INV PD		TEMP STAFFING-NEIGHBORHOOD





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,530.00				
4200 BLUE CROSS BLUE SHIELD									
BCBS0108		01/08/2015	150108	100042	140,021.93	01/08/2015	INV PD	DEC 2014	BCBSIL COVERAGE A
CHECK DATE: 01/08/2015									
4204 TIMM ELECTRIC, INC									
14042		01/16/2015	150120	100211	160.00	01/16/2015	INV PD	STATION 7	SERVICE CALL
CHECK DATE: 01/20/2015									
4416 MC EVILLY, MARGARET									
2015	PREVENTATIVE CA	01/21/2015	20150122	100253	200.00	01/21/2015	INV PD	PREVENTATIVE	CARE
CHECK DATE: 01/23/2015									
4496 GALLAGHER, JOHN									
2014	PREVENTATIVE CA	01/28/2015	150129	100300	200.00	01/28/2015	INV PD	2014	PREVENTATIVE CARE
CHECK DATE: 01/29/2015									
4613 H&J LEASING INC									
14066,67,68,69		01/05/2015	150115	100159	1,900.00	01/14/2015	INV PD	4	VEHICLE RENTALS
CHECK DATE: 01/15/2015									
4623 FLEET SAFETY SUPPLY									
61863		01/27/2015	150127	9313989	456.94	01/27/2015	INV PD	6 -	STROBE TUBE, GS5 W/MOU
CHECK DATE: 01/27/2015									
61916		01/27/2015	150127	9313989	99.82	01/27/2015	INV PD	GH9 -	37.5 WATTS - 10 UNIT
CHECK DATE: 01/27/2015									
61952		01/27/2015	150127	9313989	226.20	01/27/2015	INV PD	10 -	35 WATT HALOGEN SNAP-
CHECK DATE: 01/27/2015									
61953		01/27/2015	150127	9313989	824.89	01/27/2015	INV PD	500	WERIES SUPER LED,5 SCA
CHECK DATE: 01/27/2015									
					1,607.85				
4645 COOPER, SHARON									
36355249		01/08/2015	150108	100045	70.00	01/08/2015	INV PD	INCLEMENT	WEATHER GEAR
CHECK DATE: 01/08/2015									
4655 SPESIA & AYERS									





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5239 SOOPER LUBE									
270788/270848		01/05/2015	150115	100180	89.73	01/14/2015	INV PD		OIL CHANGE
CHECK DATE: 01/15/2015									
5297 GALLAGHER BASSETT SERVICES INC									
66341		01/06/2015	150107	100025	1,934.00	01/06/2015	INV PD		Medical Bill Audit/Peer Re
CHECK DATE: 01/07/2015									
66342		01/06/2015	150107	100025	1,584.00	01/06/2015	INV PD		Retrospective review/Peer
CHECK DATE: 01/07/2015									
					3,518.00				
5404 MACKLEY, DAVID									
MACK011315		01/13/2015	150113	100098	200.00	01/13/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 01/13/2015									
5435 SAM'S CLUB DIRECT									
0402 35829960 0		01/06/2015	150107	100038	155.00	01/06/2015	INV PD		2015 Membership Fees
CHECK DATE: 01/07/2015									
5580 ILL ASSN OF TECHNICAL ACCIDENT									
MANTIS		01/28/2015	150129	100305	595.00	01/28/2015	INV PD		TRAFFIC CRASH RECONSTRUCTI
CHECK DATE: 01/29/2015									
5651 MCCANN INDUSTRIES, INC									
07185126		01/23/2015	150127	9314025	498.94	01/23/2015	INV PD		KNOB SWITCH
CHECK DATE: 01/27/2015									
07185127		01/23/2015	150127	9314025	417.74	01/23/2015	INV PD		SUPPLIES
CHECK DATE: 01/27/2015									
07185517		01/23/2015	150127	9314025	464.50	01/23/2015	INV PD		AIR AND FUEL FILTERS
CHECK DATE: 01/27/2015									
07185709		01/23/2015	150127	9314025	553.60	01/23/2015	INV PD		SUPPLIES
CHECK DATE: 01/27/2015									
					1,934.78				
5752 GREG SIGNS									
16969		01/27/2015	150127	9314001	70.00	01/27/2015	INV PD		2" CUT VINYL LETTERS-POLIC
CHECK DATE: 01/27/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5793 DES PLAINES VALLEY MABAS DIVISN 15									
JAN MEETING		01/28/2015	150129	100294	20.00	01/28/2015	INV PD		JAN MEETING
CHECK DATE:	01/29/2015								
6319 GARCIA, SAUL									
JAN 2015 STIPEND		01/23/2015	150127	9313996	650.00	01/23/2015	INV PD		CH 6 COUNCIL AND PLANNING
CHECK DATE:	01/27/2015								
6680 WUNDERLICH, MARDI									
2014 PREVENTATIVE CA		01/23/2015	150127	9314097	200.00	01/23/2015	INV PD		PREVENTATIVE CARE
CHECK DATE:	01/27/2015								
6725 KIESLER POLICE SUPPLY									
0743476		01/23/2015	150127	9314013	2,905.10	01/23/2015	INV PD		SUPPLIES
CHECK DATE:	01/27/2015								
6863 KOCH, JOHN									
Koch0106		01/06/2015	150107	100030	312.00	01/06/2015	INV PD		Reimbursement for Leadersh
CHECK DATE:	01/07/2015								
6980 CARGILL SALT INC									
2902073402	15000060	01/07/2015	150129	100285	11,462.53	01/28/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	01/29/2015								
2902076443	15000060	01/08/2015	150129	100285	30,554.86	01/28/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	01/29/2015								
2902076454	15000060	01/08/2015	150129	100285	10,257.62	01/28/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	01/29/2015								
2902077086	15000060	01/08/2015	150129	100285	2,602.98	01/28/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	01/29/2015								
2902077092	15000060	01/08/2015	150129	100285	5,446.23	01/28/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	01/29/2015								
2902081373	15000060	01/12/2015	150129	100285	28,127.41	01/28/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	01/29/2015								
2902081385	15000060	01/12/2015	150129	100285	15,553.15	01/28/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	01/29/2015								
2902081568	15000060	01/12/2015	150129	100285	2,544.47	01/28/2015	INV PD		SALT (SODIUM CHLORIDE) (SE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/29/2015									
7112 BAXTER & WOODMAN INC					106,549.25				
0176589		01/16/2015	150120	100187	827.50	01/16/2015	INV PD		COMPLIANCE MONITORING
CHECK DATE: 01/20/2015									
0176590	15000027	10/23/2014	150127	9313970	3,657.50	01/26/2015	INV PD		ENVIRONMENTAL AND ECOLOGIC
CHECK DATE: 01/27/2015									
0176591	15000028	10/23/2014	150127	9313970	5,397.50	01/26/2015	INV PD		ENVIRONMENTAL AND ECOLOGIC
CHECK DATE: 01/27/2015									
0176592	15000029	10/23/2014	150127	9313970	5,208.75	01/26/2015	INV PD		ENVIRONMENTAL AND ECOLOGIC
CHECK DATE: 01/27/2015									
0176595		01/16/2015	150120	100187	2,142.50	01/16/2015	INV PD		HENIFF TRANSORTATION PERMI
CHECK DATE: 01/20/2015									
0177091		01/16/2015	150120	100187	448.75	01/16/2015	INV PD		WM LARAWAY LANDFILL LEACHA
CHECK DATE: 01/20/2015									
0177092		01/16/2015	150120	100187	963.35	01/16/2015	INV PD		MAC RAK INC
CHECK DATE: 01/20/2015									
0177093		01/16/2015	150120	100187	387.93	01/16/2015	INV PD		QUALAWASH PERMIT
CHECK DATE: 01/20/2015									
0177094		01/16/2015	150120	100187	624.61	01/16/2015	INV PD		TAC PERMIT
CHECK DATE: 01/20/2015									
0177095		01/16/2015	150120	100187	387.93	01/16/2015	INV PD		TRANSPORT SERVICES
CHECK DATE: 01/20/2015									
0177096		01/16/2015	150120	100187	2,287.27	01/16/2015	INV PD		AMERIPLATE PERMIT
CHECK DATE: 01/20/2015									
0177097	15000033	11/20/2014	150127	9313970	3,766.20	01/26/2015	INV PD		ENVIRONMENTAL AND ECOLOGIC
CHECK DATE: 01/27/2015									
0177098		01/16/2015	150120	100187	2,894.95	01/16/2015	INV PD		TOYAL PERMIT
CHECK DATE: 01/20/2015									
0177099		01/16/2015	150120	100187	1,092.50	01/16/2015	INV PD		APOLLO COLORS PERMIT
CHECK DATE: 01/20/2015									
0177100		01/16/2015	150120	100187	1,111.25	01/16/2015	INV PD		RHO CHEMICAL PERMIT
CHECK DATE: 01/20/2015									
0177101		01/16/2015	150120	100187	718.75	01/16/2015	INV PD		PROJ 120662.22
CHECK DATE: 01/20/2015									
0177102		01/16/2015	150120	100187	635.00	01/16/2015	INV PD		PRETREATMENT AMMONIA EVAL



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0178105 CHECK DATE: 01/29/2015		01/28/2015	150129	100281	1,801.25 01/28/2015	INV PD		AMERIPLATE PERMIT
0178106 CHECK DATE: 01/29/2015		01/28/2015	150129	100281	805.00 01/28/2015	INV PD		APEX PERMIT
0178107 CHECK DATE: 01/29/2015		01/28/2015	150129	100281	2,752.50 01/28/2015	INV PD		TOYAL PERMIT
0178110 CHECK DATE: 01/29/2015		01/28/2015	150129	100281	1,042.90 01/28/2015	INV PD		HENIFF TRANSPORTATION PERM
0178111 CHECK DATE: 01/29/2015		01/28/2015	150129	100281	1,372.50 01/28/2015	INV PD		TOTE DETAILING PERMIT
0178115 CHECK DATE: 01/29/2015		01/28/2015	150129	100281	690.00 01/28/2015	INV PD		2014 CY ANNUAL REPORT
0178116 CHECK DATE: 01/29/2015		01/28/2015	150129	100281	1,829.35 01/28/2015	INV PD		2015 PRETREATMENT ASSISTAN
0718104 CHECK DATE: 01/29/2015		01/28/2015	150129	100281	517.50 01/28/2015	INV PD		KALUZNY BROTHERS
7158 WILL COUNTY CHILD ADVOCACY CENTER					75,522.30			
5-2015 CHECK DATE: 01/27/2015		01/23/2015	150127	9314093	3,000.00 01/23/2015	INV PD		YEARLY DUES
7231 DROP ZONE PORTABLE SERVICES								
A-43760 CHECK DATE: 01/23/2015		01/21/2015	20150122	100239	480.00 01/21/2015	INV PD		MONTHLY SERVICE
7357 GRAMMER, JAMES								
TOOLS CHECK DATE: 01/27/2015		01/23/2015	150127	9314000	470.89 01/23/2015	INV PD		REIMB TOOLS
7425 PLUMBERS & PIPEFITTERS LOCAL 422								
CJP01222015 CHECK DATE: 01/23/2015		01/21/2015	20150122	100262	15,372.77 01/21/2015	INV PD		PLUMBERS LOCAL
7474 CARDINAL TRACKING INC								
107249 CHECK DATE: 01/29/2015	15000173	11/03/2014	150129	100284	3,871.40 01/28/2015	INV PD		DATA PROCESSING, COMPUTER,



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,499.34				
7782 STACHELSKI III, VICTOR									
2014 PREVENTATIVE CA		01/23/2015	150127	9314078	200.00	01/23/2015	INV PD		PREVENTATIVE CARE
CHECK DATE: 01/27/2015									
7800 USA BLUEBOOK									
537810		01/23/2015	150127	9314089	1,097.74	01/23/2015	INV PD		AMMONIA
CHECK DATE: 01/27/2015									
7967 METTLER-TOLEDO INC									
641190537		01/23/2015	150127	9314028	420.09	01/23/2015	INV PD		PREV MAINT CALIBRATE
CHECK DATE: 01/27/2015									
8276 DUCHENE, ROBERT									
2014 PREVENTATIVE CA		01/23/2015	150127	9313984	200.00	01/23/2015	INV PD		PREVENTATIVE CARE
CHECK DATE: 01/27/2015									
8311 CULLIGAN WATER CONDITIONING INC									
042051		01/05/2015	150115	100150	20.12	01/14/2015	INV PD		DEC COOLER RENTAL
CHECK DATE: 01/15/2015									
8368 KORCZAK, ROBERT									
2014 PREVENTATIVE CA		01/28/2015	150129	100308	200.00	01/28/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 01/29/2015									
8416 CONDON, JAMES									
COND0108		01/08/2015	150108	100044	70.00	01/08/2015	INV PD		INCLEMENT WEATHER GEAR-CON
CHECK DATE: 01/08/2015									
8493 HAIGES MACHINERY INC									
ST76994-IN		01/06/2015	150107	100026	235.00	01/06/2015	INV PD		Station #5 Gear Washer Rep
CHECK DATE: 01/07/2015									
8501 LANTON, BRIAN									
2015 PREVENTATIVE CA		01/28/2015	150129	100311	200.00	01/28/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 01/29/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8652 WISE, JOHN									
2014 PREVENTATIVE		01/05/2015	150115	100184	21.48	01/14/2015	INV PD	REIMB	2014 PREVENTATIVE CA
CHECK DATE:	01/15/2015								
JPW01202015		01/16/2015	150120	100217	77.75	01/16/2015	INV PD	FED COURT	
CHECK DATE:	01/20/2015								
JW012215		01/23/2015	150127	9314094	77.75	01/23/2015	INV PD	TANNER V CITY	
CHECK DATE:	01/27/2015								
WISE011315		01/13/2015	150113	100146	31.00	01/13/2015	INV PD	2014 PREVENTATIVE CARE	
CHECK DATE:	01/13/2015								
					207.98				
8665 SOCIETY FOR HUMAN RESOURCE MANAGEMT									
01593971		01/28/2015	150129	100332	190.00	01/28/2015	INV PD	MIHELICH MEMBERSHIP	
CHECK DATE:	01/29/2015								
8747 PACER SERVICE CENTER									
2525591-Q42014		01/28/2015	150129	100324	77.00	01/28/2015	INV PD	OCT-DEC	
CHECK DATE:	01/29/2015								
8769 VERIZON WIRELESS									
580360790-000011		01/29/2015	150129	100338	2,903.83	01/29/2015	INV PD	Verizon 580360790-00001	
CHECK DATE:	01/29/2015								
580360790-000031		01/29/2015	150129	100337	988.26	01/29/2015	INV PD	Verizon 580360790-00003	
CHECK DATE:	01/29/2015								
9737789249		01/13/2015	150113	100145	688.97	01/13/2015	INV PD	MONTHLY WIRELESS CHARGES F	
CHECK DATE:	01/13/2015								
					4,581.06				
8889 BOYD, RICHARD									
RB01222015		01/21/2015	20150122	100228	59.81	01/21/2015	INV PD	2014 OUTERWEAR	
CHECK DATE:	01/23/2015								
8894 MARTIN WHALEN OFFICE SOLUTIONS, INC									
509838		01/05/2015	150115	100165	882.00	01/14/2015	INV PD	12/09/14-12/08/15 CONTRACT	
CHECK DATE:	01/15/2015								
8962 CAMARDA, JASON									



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CAMA011315 CHECK DATE: 01/13/2015		01/13/2015	150113	100079	200.00 01/13/2015	INV PD		2014 PREVENTATIVE CARE
8974 MACKEY, MICHAEL								
36355249 CHECK DATE: 01/08/2015		01/08/2015	150108	100056	70.00 01/08/2015	INV PD		INCLEMENT WEATHER GEAR-CON
9024 ASSOCIATED PROPERTY COUNCELORS LTD								
2-A(2) EVERGREEN TER CHECK DATE: 01/13/2015		01/13/2015	150113	100073	17,000.00 01/13/2015	INV PD		APPRAISAL FEES FOR EVERGRE
9082 AMERICAN EXPRESS								
3-61008 CHECK DATE: 01/13/2015		01/13/2015	150113	100072	990,056.54 01/13/2015	INV PD		11/14 WASTEMANAGEMENT SERV
9-43001 CHECK DATE: 01/13/2015		01/13/2015	150113	100072	702.86 01/13/2015	INV PD		prof services for Tri Coun
					990,759.40			
9083 BANKCARD SERVICES								
4912 CHECK DATE: 01/13/2015		01/13/2015	150113	100075	394.54 01/13/2015	INV PD		12/14 bankcard services
9119 WORLDPOINT ECC, INC								
1401683 CHECK DATE: 01/27/2015		01/23/2015	150127	9314096	457.28 01/23/2015	INV PD		8 PKG BLS FOR HCP COURSE C
9142 ILL STATE TOLL HIGHWAY AUTHORITY								
G14628274 CHECK DATE: 01/15/2015		01/05/2015	150115	100160	90.62 01/14/2015	INV PD		OCT-DEC 2014 IPASS TOLLS
9199 TRI-K SUPPLIES INC								
93534 CHECK DATE: 01/20/2015		01/16/2015	150120	100213	877.90 01/16/2015	INV PD		SUPPLIES
93535 CHECK DATE: 01/20/2015		01/16/2015	150120	100213	823.00 01/16/2015	INV PD		SUPPLIES
93583 CHECK DATE: 01/29/2015		01/28/2015	150129	100336	414.00 01/28/2015	INV PD		THERMAL RAGS

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
93604	15000039	01/14/2015	150127	9314086	295.70	01/22/2015	INV	PD	JANITORIAL SUPPLIES, GENER
CHECK DATE: 01/27/2015									
					2,410.60				
9416 QUINN, KEVIN									
2015 PREVENTATIVE CA		01/21/2015	20150122	100263	200.00	01/21/2015	INV	PD	PREVENTATIVE CARE
CHECK DATE: 01/23/2015									
9442 JOLIET AREA HISTORICAL MUSEUM INC									
JOLIETAREAHIST0113		01/13/2015	150113	100090	22,916.00	01/13/2015	INV	PD	1/15 OPERATING SUBSIDY AND
CHECK DATE: 01/13/2015									
9451 OLSON, RICHARD									
2014 PREVENTATIVE CA		01/23/2015	150127	9314034	200.00	01/23/2015	INV	PD	PREVENTATIVE CARE
CHECK DATE: 01/27/2015									
9461 SENTINEL TECHNOLOGIES INC									
P592343		01/21/2015	20150122	100273	7,286.40	01/21/2015	INV	PD	CORRECTED PAYMENT FOR INVO
CHECK DATE: 01/23/2015									
P596995		01/13/2015	150113	100139	5,586.00	01/13/2015	INV	PD	CONFIGURATION OF NETWORK E
CHECK DATE: 01/13/2015									
					12,872.40				
9690 PLAINFIELD LIBRARY DISTRICT									
PPLD01162015		01/16/2015	150120	100205	306,645.27	01/16/2015	INV	PD	COURT MANDATED PAYMENT
CHECK DATE: 01/20/2015									
9770 FIGLIULO & SILVERMAN									
39431		01/13/2015	150113	100084	11,830.52	01/13/2015	INV	PD	EVERGREEN TERRACE LITIGATI
CHECK DATE: 01/13/2015									
39523		01/13/2015	150113	100084	1,233.75	01/13/2015	INV	PD	SERVICES FOR ST LOUIS AVEN
CHECK DATE: 01/13/2015									
39593		01/28/2015	150129	100296	24,097.43	01/28/2015	INV	PD	EVERGREEN TERRACE
CHECK DATE: 01/29/2015									
					37,161.70				
9935 NIU/NAPERVILLE									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11630		01/21/2015	20150122	100257	3,000.00	01/21/2015	INV	PD	REPLACE CK 312656
CHECK DATE:		01/23/2015							
10005 FREEDOM FIRST AID & SAFETY									
31067		01/23/2015	150127	9313994	70.30	01/23/2015	INV	PD	SUPPLIES
CHECK DATE:		01/27/2015							
31087		01/23/2015	150127	9313994	60.20	01/23/2015	INV	PD	SUPPLIES
CHECK DATE:		01/27/2015							
31141		01/23/2015	150127	9313994	174.75	01/23/2015	INV	PD	SUPPLIES
CHECK DATE:		01/27/2015							
31144		01/21/2015	20150122	100243	100.05	01/21/2015	INV	PD	1203 CEDARWOOD
CHECK DATE:		01/23/2015							
31259	15000095	01/23/2015	150129	100299	86.05	01/28/2015	INV	PD	MEDICAL SUPPLIES FOR POLIC
CHECK DATE:		01/29/2015							
31270	15000095	01/27/2015	150129	100299	144.05	01/28/2015	INV	PD	MEDICAL SUPPLIES FOR POLIC
CHECK DATE:		01/29/2015							
31271	15000095	01/27/2015	150129	100299	36.55	01/28/2015	INV	PD	MEDICAL SUPPLIES FOR POLIC
CHECK DATE:		01/29/2015							
31272	15000095	01/27/2015	150129	100299	170.20	01/28/2015	INV	PD	MEDICAL SUPPLIES FOR POLIC
CHECK DATE:		01/29/2015							
31273	15000095	01/27/2015	150129	100299	131.90	01/28/2015	INV	PD	MEDICAL SUPPLIES FOR POLIC
CHECK DATE:		01/29/2015							
31274	15000095	01/27/2015	150129	100299	28.50	01/28/2015	INV	PD	MEDICAL SUPPLIES FOR POLIC
CHECK DATE:		01/29/2015							
31275	15000095	01/27/2015	150129	100299	191.90	01/28/2015	INV	PD	MEDICAL SUPPLIES FOR POLIC
CHECK DATE:		01/29/2015							
31276	15000095	01/27/2015	150129	100299	17.05	01/28/2015	INV	PD	MEDICAL SUPPLIES FOR POLIC
CHECK DATE:		01/29/2015							
					1,211.50				
10076 ICE MOUNTAIN SPRING WATER									
04L0124340910		01/13/2015	150113	100088	34.62	01/13/2015	INV	PD	SERVICE AT 10 S CHICAGO ST
CHECK DATE:		01/13/2015							
05A0122703564		01/23/2015	150127	9314006	38.29	01/23/2015	INV	PD	402 N CHICAGO ST
CHECK DATE:		01/27/2015							
05A0124340910		01/23/2015	150127	9314006	37.61	01/23/2015	INV	PD	10 S CHICAGO ST
CHECK DATE:		01/27/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					110.52				
10133 STEIN, CHRISTOPHER									
2014 PREVENTATIVE		01/05/2015	150115	100181	200.00	01/14/2015	INV PD	REIMB	2014 PREVENTATIVE CA
CHECK DATE: 01/15/2015									
LEWISUNIV-EDUC REIM		01/27/2015	150127	9314081	3,482.53	01/27/2015	INV PD	EDUCATIONAL REIMB-PUBLIC S	
CHECK DATE: 01/27/2015									
					3,682.53				
10220 COMCAST									
8771201420314555		01/23/2015	150127	9313980	106.90	01/23/2015	INV PD	815	CAMPBELL
CHECK DATE: 01/27/2015									
8771201440015141		01/16/2015	150120	100190	2.11	01/16/2015	INV PD	1203	CEDARWOOD
CHECK DATE: 01/20/2015									
8771201460433380		01/13/2015	150113	100081	102.35	01/13/2015	INV PD	10 S	CHICAGO ST ACCT87712
CHECK DATE: 01/13/2015									
8771201460433380A		01/23/2015	150127	9313980	102.35	01/23/2015	INV PD	10 S	CHICAGO ST
CHECK DATE: 01/27/2015									
COJ-10 S CHICAGO ST		01/13/2015	150113	100080	87.85	01/13/2015	INV PD	SERVICE AT 10 S	CHICAGO ST
CHECK DATE: 01/13/2015									
COMCAST 0113		01/13/2015	150113	100080	4.22	01/13/2015	INV PD	COMCAST ACCT 8771201460110	
CHECK DATE: 01/13/2015									
					405.78				
10244 CONTINENTAL RESEARCH CORP									
415655-CRC-1		01/28/2015	150129	100290	1,148.00	01/28/2015	INV PD	SUPPLIES	
CHECK DATE: 01/29/2015									
10305 ALLIED ELECTRIC & COMMUNICATIONS									
9601		01/23/2015	150127	9313966	1,488.75	01/23/2015	INV PD	MISC INSTALLATION MATERIAL	
CHECK DATE: 01/27/2015									
10407 LEXIS NEXIS RISK DATA MGMT INC									
100660-20141130		01/05/2015	150115	100164	577.13	01/14/2015	INV PD	NOVEMBER INTERNET SERVICES	
CHECK DATE: 01/15/2015									
1100660-20141231		01/08/2015	150108	100054	577.13	01/08/2015	INV PD	ACCURINT BACKGROUND SEARCH	
CHECK DATE: 01/08/2015									







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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00594439 CHECK DATE: 01/29/2015		01/28/2015	150129	100321	364.00	01/28/2015	INV PD		LEATHERHEAD BAR
00595452 CHECK DATE: 01/29/2015		01/28/2015	150129	100321	605.00	01/28/2015	INV PD		PHOENIX GLOVE
00595453 CHECK DATE: 01/29/2015		01/28/2015	150129	100321	295.00	01/28/2015	INV PD		AXE
					1,779.00				
11496 B&H TECHNICAL SERVICES INC									
1-23RTO CHECK DATE: 01/27/2015	15000063	01/01/2015	150127	9313968	295.00	01/22/2015	INV PD		RENT AGRMNT FOR PLOTWAVE 3
11538 GEORGE, DALE									
2014 TOOLS CHECK DATE: 01/15/2015		01/14/2015	150115	100158	500.00	01/14/2015	INV PD		REIMB TOOLS
11539 SAAD, JOSEPH									
JS012715 CHECK DATE: 01/27/2015		01/23/2015	150127	9314074	61.41	01/23/2015	INV PD		2015 TOOL REIM
JS01272015 CHECK DATE: 01/27/2015		01/23/2015	150127	9314074	500.00	01/23/2015	INV PD		2015 TOOL REIMB
					561.41				
11572 MIDWEST AIR PRO INC									
12521 CHECK DATE: 01/13/2015		01/13/2015	150113	100101	157.00	01/13/2015	INV PD		112514 SERVICE CALL FOR JF
12527 CHECK DATE: 01/13/2015		01/13/2015	150113	100101	1,849.65	01/13/2015	INV PD		SERVICE CALLS AND LABOR FO
					2,006.65				
11591 AUSTIN TYLER CONSTRUCTION INC									
AUST011315 CHECK DATE: 01/13/2015		01/13/2015	150113	100074	122,845.70	01/13/2015	INV PD		NEW LENOX/CHERRY HILL RD P
11659 GENERAL MACHINE & TOOL CO									
37890 CHECK DATE: 01/20/2015		01/16/2015	150120	100196	505.00	01/16/2015	INV PD		STAINLESS CUT AND BENT



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
37920	15000047	01/06/2015	150127	9313997	7,960.00	01/26/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE: 01/27/2015									
11714 CASE LOTS, INC.					8,465.00				
003363		01/28/2015	150129	100287	1,758.82	01/28/2015	INV	PD	SUPPLIES
CHECK DATE: 01/29/2015									
11737 MILLER, DANIEL									
MILL0108		01/08/2015	150108	100057	2,720.41	01/08/2015	INV	PD	EDUCATIONAL REIMB-LEWIS UN
CHECK DATE: 01/08/2015									
11738 ROSE, NICK									
2014 PREVENTATIVE CA		01/23/2015	150127	9314073	200.00	01/23/2015	INV	PD	PREVENTATIVE CARE
CHECK DATE: 01/27/2015									
11753 HALFORD, TANYA									
2015 PREVENTATIVE		01/28/2015	150129	100304	200.00	01/28/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 01/29/2015									
11837 GRANT, BENJAMIN									
2014 PREVENTATIVE CA		01/28/2015	150129	100303	200.00	01/28/2015	INV	PD	2014 PREVENTATIVE CARE
CHECK DATE: 01/29/2015									
11840 LINDCO EQUIPMENT SALES INC									
20141815B-P		01/23/2015	150127	9314023	96.37	01/23/2015	INV	PD	SWENSON INPUT SHAFT
CHECK DATE: 01/27/2015									
20141815C-P		01/23/2015	150127	9314023	145.42	01/23/2015	INV	PD	SWENSON COUPLING
CHECK DATE: 01/27/2015									
20142096B-P		01/23/2015	150127	9314023	268.91	01/23/2015	INV	PD	SWENSON OUT PUT SEAL
CHECK DATE: 01/27/2015									
20142149-P		01/23/2015	150127	9314023	1,508.15	01/23/2015	INV	PD	SWENSON HARDWARE KIT
CHECK DATE: 01/27/2015									
20142157B-P		01/23/2015	150127	9314023	1,484.40	01/23/2015	INV	PD	SWENSON POLYMER SPINNER
CHECK DATE: 01/27/2015									
11868 SCHOONOVER, CHRIS					3,503.25				

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CS012715 CHECK DATE: 01/27/2015		01/23/2015	150127	9314075	500.00 01/23/2015	INV PD		2015 TOOL REIM
11885 BAFFES, NICHOLAS								
BAFF0106 CHECK DATE: 01/07/2015		01/06/2015	150107	100021	300.00 01/06/2015	INV PD		Reimbursement for Instruct
11934 FLINK COMPANY								
47720 CHECK DATE: 01/27/2015		01/27/2015	150127	9313991	1,363.16 01/27/2015	INV PD		CASTER BRACKETS
12055 KROLL FACTUAL DATA								
1407IIL12631214 CHECK DATE: 01/29/2015		01/28/2015	150129	100309	71.26 01/28/2015	INV PD		DEC 2014 CREDIT REPORTS
12124 US BANK								
3859138 CHECK DATE: 01/13/2015		01/13/2015	150113	100144	225.00 01/13/2015	INV PD		COJ GENERAL OBLIGATION REF
3861439 CHECK DATE: 01/13/2015		01/13/2015	150113	100144	450.00 01/13/2015	INV PD		COJ WATERWORKS/SEWERAGE RE
12146 BARRETT'S-PARKING LOT					675.00			
BARR011515 CHECK DATE: 01/15/2015		01/15/2015	150115	100148	647.48 01/15/2015	INV PD		12/14 PAYMENT
12157 OFFICE DEPOT								
745410680001 CHECK DATE: 01/27/2015		01/23/2015	150127	9314033	5.99 01/23/2015	INV PD		REFILL INK
745411343001 CHECK DATE: 01/27/2015		01/23/2015	150127	9314033	88.14 01/23/2015	INV PD		OFFICE SUPPLIES
745411343002 CHECK DATE: 01/27/2015		01/23/2015	150127	9314033	24.99 01/23/2015	INV PD		CORK BOARD
747140684001 CHECK DATE: 01/23/2015		01/21/2015	20150122	100258	665.96 01/21/2015	INV PD		OFFICE SUPPLIES
747141587001 CHECK DATE: 01/23/2015		01/21/2015	20150122	100258	6.15 01/21/2015	INV PD		OFFICE SUPPLIES

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
747141588001 CHECK DATE: 01/23/2015		01/21/2015	20150122	100258	73.68 01/21/2015	INV PD		OFFICE SUPPLIES
747361840001 CHECK DATE: 01/23/2015		01/21/2015	20150122	100258	15.71 01/21/2015	INV PD		FOLDERS
747361918001 CHECK DATE: 01/23/2015		01/21/2015	20150122	100258	6.39 01/21/2015	INV PD		CALENDER
750106168001 CHECK DATE: 01/27/2015		01/23/2015	150127	9314033	26.01 01/23/2015	INV PD		TAPE, LETTERING
					913.02			
12160 C&T CONSTRUCTION 1664 CHECK DATE: 01/27/2015	INC	01/23/2015	150127	9313972	2,386.90 01/23/2015	INV PD		EAST SIDE CONCRETE REPAIR
12293 COLLETT, WILLIAM OUTERWEAR CHECK DATE: 01/23/2015		01/21/2015	20150122	100234	70.00 01/21/2015	INV PD		2015 OUTERWEAR
12297 HARDER, PAUL 2015 OUTERWEAR CHECK DATE: 01/20/2015		01/16/2015	150120	100198	70.00 01/16/2015	INV PD		REIMB OUTERWEAR
12317 HINDMAN, TIMOTHY OUTERWEAR CHECK DATE: 01/23/2015		01/21/2015	20150122	100245	70.00 01/21/2015	INV PD		2015 OUTERWEAR
12334 PECORA, MIKE 2014 PREVENTATIVE CHECK DATE: 01/15/2015		01/05/2015	150115	100168	200.00 01/14/2015	INV PD		REIMB 2014 PREVENTATIVE CA
12336 TRAINOR, KYLE KT012715 CHECK DATE: 01/27/2015		01/23/2015	150127	9314085	500.00 01/23/2015	INV PD		2015 TOOL REIMB
12350 RILEY, RYAN RR012715 CHECK DATE: 01/27/2015		01/23/2015	150127	9314072	500.00 01/23/2015	INV PD		2015 TOOL REIMB

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12392 ANDRES MEDICAL BILLING LTD									
134563		01/15/2015	150115	100147	12,440.68	01/15/2015	INV PD	12/14	AMBULANCE BILLING
CHECK DATE:		01/15/2015							
12394 CONRAD CO VACUUM & JANITORIAL SPLY									
508777		01/28/2015	150129	100289	61.66	01/28/2015	INV PD		STATION 6
CHECK DATE:		01/29/2015							
CONR0113		01/13/2015	150113	100082	166.33	01/13/2015	INV PD		PARTS AND SUPPLIES FOR JFD
CHECK DATE:		01/13/2015							
					227.99				
12398 SKOLE, CHRISTINE									
1099	ENVELOPES	01/28/2015	150129	100331	93.90	01/28/2015	INV PD		REIMB ENVELOPES
CHECK DATE:		01/29/2015							
12399 TOTH, KYLE									
TOTH011315		01/13/2015	150113	100142	200.00	01/13/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE:		01/13/2015							
12403 GRAINGER									
8643161566		01/28/2015	150129	100302	509.77	01/28/2015	INV PD		HARD HATS, VESTS
CHECK DATE:		01/29/2015							
9621979682		01/16/2015	150120	100197	465.60	01/16/2015	INV PD		FLAT WASHER JOBBER BIT
CHECK DATE:		01/20/2015							
9632661253		01/23/2015	150127	9313999	72.18	01/23/2015	INV PD		CHAMPION SPARK PLUG
CHECK DATE:		01/27/2015							
9634065107		01/23/2015	150127	9313999	531.16	01/23/2015	INV PD		WRENCH SOCKET
CHECK DATE:		01/27/2015							
9634065115		01/23/2015	150127	9313999	27.01	01/23/2015	INV PD		EXTENSION CORD
CHECK DATE:		01/27/2015							
9636447337		01/23/2015	150127	9313999	505.84	01/23/2015	INV PD		SUPPLIES
CHECK DATE:		01/27/2015							
9638508003		01/23/2015	150127	9313999	716.85	01/23/2015	INV PD		SUPPLIES
CHECK DATE:		01/27/2015							
9642706585		01/28/2015	150129	100302	119.70	01/28/2015	INV PD		ICE MELT
CHECK DATE:		01/29/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9642706593		01/28/2015	150129	100302	119.70	01/28/2015	INV PD		ICE MELT
CHECK DATE:	01/29/2015								
9645193922		01/28/2015	150129	100302	164.35	01/28/2015	INV PD		CONTINUOS HINGE
CHECK DATE:	01/29/2015								
					3,232.16				
12460 FIRE SERVICE, INC									
18367		01/27/2015	150127	9313987	320.00	01/27/2015	INV PD		2014 PUMP TEST AND FUEL-JF
CHECK DATE:	01/27/2015								
18635		01/27/2015	150127	9313987	700.00	01/27/2015	INV PD		"B" SERVICE FOR 2013 E-ONE
CHECK DATE:	01/27/2015								
9243		01/27/2015	150127	9313987	124.31	01/27/2015	INV PD		HEATER CONTROL VALVE - JFD
CHECK DATE:	01/27/2015								
9260		01/27/2015	150127	9313987	478.90	01/27/2015	INV PD		HEATER CORE - JFD MAINT SH
CHECK DATE:	01/27/2015								
9296		01/27/2015	150127	9313987	30.46	01/27/2015	INV PD		END CAP-RED
CHECK DATE:	01/27/2015								
9326		01/27/2015	150127	9313987	2,771.41	01/27/2015	INV PD		PARTS FOR JOLIET FIRE MAIN
CHECK DATE:	01/27/2015								
					4,425.08				
12548 THOMSON WEST									
831002252		01/23/2015	150127	9314083	2,743.00	01/23/2015	INV PD		
CHECK DATE:	01/27/2015								
831093924		01/28/2015	150129	100334	85.50	01/28/2015	INV PD		DEC BILLING
CHECK DATE:	01/29/2015								
					2,828.50				
12691 WEATHERTAP									
1502913-20141119		01/05/2015	150115	100182	83.95	01/14/2015	INV PD		INTERNET SUBSCRIPTION
CHECK DATE:	01/15/2015								
12788 PALATINE OIL CO INC									
7049252		01/23/2015	150127	9314035	1,760.28	01/23/2015	INV PD		FLEETAW32
CHECK DATE:	01/27/2015								
12791 KRZEMINSKI, MIKE									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MK012715 CHECK DATE: 01/27/2015		01/23/2015	150127	9314019	70.00 01/23/2015	INV PD	2015	OUTERWEAR
12840 HEINEMANN, CAROL ANN								
CAH01262015 CHECK DATE: 01/27/2015		01/23/2015	150127	9314003	70.00 01/23/2015	INV PD	JULY - DEC 2014	MILAGE
12858 LOWDEN, NATHAN								
2014 PREVENTATIVE CA CHECK DATE: 01/29/2015		01/28/2015	150129	100315	200.00 01/28/2015	INV PD	2014	PREVENTATIVE CARE
12899 ZOLL DATA SYSTEM								
9016600 CHECK DATE: 01/23/2015	15000011	12/16/2014	20150122	100280	3,450.00 01/14/2015	INV PD		COMPUTER ACCESSORIES AND S
13137 TRIZZINO CONCRETE								
671 CHECK DATE: 01/27/2015		01/23/2015	150127	9314087	60.00 01/23/2015	INV PD		PLOWED GROVER ST
673 CHECK DATE: 01/23/2015		01/21/2015	20150122	100278	255.00 01/21/2015	INV PD		ADDITIONAL SHOVELING
					315.00			
13142 LAWSON PRODUCTS INC								
9302984549 CHECK DATE: 01/27/2015		01/23/2015	150127	9314022	214.90 01/23/2015	INV PD		BRASS ELBOW
9302989061 CHECK DATE: 01/27/2015		01/23/2015	150127	9314022	432.46 01/23/2015	INV PD		SUPPLIES
9302989460 CHECK DATE: 01/27/2015		01/23/2015	150127	9314022	895.29 01/23/2015	INV PD		SUPPLIES
9302989461 CHECK DATE: 01/27/2015		01/23/2015	150127	9314022	377.52 01/23/2015	INV PD		MINI CUT OFF WHEEL
					1,920.17			
13169 HILTON GARDEN INN								
3159796058 CHECK DATE: 01/27/2015		01/23/2015	150127	9314004	692.35 01/23/2015	INV PD		MAU, ROBERT
3164719949 CHECK DATE: 01/27/2015		01/23/2015	150127	9314004	1,384.70 01/23/2015	INV PD		MAU ROBERT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,077.05				
13220 BEAVER CREEK ENTERPRISES INC									
29224		01/23/2015	150127	9313971	43.29	01/23/2015	INV PD		WHEEL MOD
CHECK DATE: 01/27/2015									
13232 KLEIN HORNIG LLP									
33737		01/23/2015	150127	9314018	576.00	01/23/2015	INV PD		FILE 368-0010
CHECK DATE: 01/27/2015									
13240 ROADS SAFE TRAFFIC SYSTEMS INC									
30173		01/16/2015	150120	100208	2,970.00	01/16/2015	INV PD		STOP CITY OF JOLIET IN BOR
CHECK DATE: 01/20/2015									
30174		01/16/2015	150120	100208	2,900.00	01/16/2015	INV PD		36" ORG CONE W STRIPES
CHECK DATE: 01/20/2015									
					5,870.00				
13263 RUTTEN, STEPHEN J									
RUTT011315		01/13/2015	150113	100131	200.00	01/13/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 01/13/2015									
13283 FIRST COMMUNITY BANK-WORKMANS COMP									
1/26 WRKS COMP		01/28/2015	150129	100297	18,801.81	01/28/2015	INV PD		1/26/15 WORKERS COMP
CHECK DATE: 01/29/2015									
FCB01162015		01/16/2015	150120	100194	9,111.26	01/16/2015	INV PD		WRKS COMP 1/13-1/15/15
CHECK DATE: 01/20/2015									
FCB01212015		01/21/2015	20150122	100242	7,450.19	01/21/2015	INV PD		WRKS COMP 1/16-1/20/15
CHECK DATE: 01/23/2015									
FIRS0108		01/08/2015	150108	100047	6,256.28	01/08/2015	INV PD		WORK COMP CLAIMS FOR DEC 3
CHECK DATE: 01/08/2015									
FIRS010815		01/08/2015	150108	100047	14,626.15	01/08/2015	INV PD		WORK COMP CLAIMS 1/1-1/5/1
CHECK DATE: 01/08/2015									
FIRS010815A		01/08/2015	150108	100047	16,356.71	01/08/2015	INV PD		WORK COMP CLAIMS 1/6/15
CHECK DATE: 01/08/2015									
GERMAN0127		01/27/2015	150127	9313988	15,000.00	01/27/2015	INV PD		WORK COMP SETTLEMENT-GERMA
CHECK DATE: 01/27/2015									
RUTTEN BLAZEKOVICH O		01/28/2015	150129	100297	2,115.46	01/28/2015	INV PD		WRKS COMP

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	01/29/2015							
SYLVIA0127		01/27/2015	150127	9313988	34,193.06 01/27/2015	INV PD		WORK COMP SETTLEMENT-SYLVI
CHECK DATE:	01/27/2015							
WRKS COMP		01/05/2015	150115	100155	21,734.03 01/14/2015	INV PD		WRKS COMP 1/7/15-1/12/15
CHECK DATE:	01/15/2015							
WRKS COMP 1/21-1/25/		01/23/2015	150127	9313988	5,518.47 01/23/2015	INV PD		WRKS COMP
CHECK DATE:	01/27/2015							
					151,163.42			
13307 FIDELITY NATIONAL TITLE COMPANY								
WJ14002659		01/05/2015	150115	100153	250.00 01/14/2015	INV PD	428	HENDERSON
CHECK DATE:	01/15/2015							
WJ14003432		01/05/2015	150115	100153	250.00 01/14/2015	INV PD	209	UNION SEARCH FEE
CHECK DATE:	01/15/2015							
WJ14003435		01/05/2015	150115	100153	250.00 01/14/2015	INV PD	409	SECOND AV
CHECK DATE:	01/15/2015							
WJ14003438		01/23/2015	150127	9313986	250.00 01/23/2015	INV PD	211	IOWA
CHECK DATE:	01/27/2015							
WJ14003443		01/05/2015	150115	100153	250.00 01/14/2015	INV PD	817	SHERMAN ST
CHECK DATE:	01/15/2015							
WJ14003448		01/23/2015	150127	9313986	250.00 01/23/2015	INV PD	1212	ROWELL
CHECK DATE:	01/27/2015							
WJ14003450		01/23/2015	150127	9313986	250.00 01/23/2015	INV PD	317	GROVER ST
CHECK DATE:	01/27/2015							
					1,750.00			
13340 CALL ONE								
1010-8240-00002		01/29/2015	150129	100283	8,022.52 01/29/2015	INV PD		Call One monthly invoice
CHECK DATE:	01/29/2015							
1010-8272-00002		01/29/2015	150129	100283	2,917.86 01/29/2015	INV PD		Call One monthly invoice
CHECK DATE:	01/29/2015							
					10,940.38			
13348 FLEXIBLE BENEFIT SERVICE CORP								
959685		01/08/2015	150108	100048	411.00 01/08/2015	INV PD		PARTICIPANT FEES FOR 125 F
CHECK DATE:	01/08/2015							
13363 MIDWEST FIRE SUPPRESSION INC								



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10077		01/21/2015	20150122	100255	630.56 01/21/2015	INV PD		MATERIAL
CHECK DATE: 01/23/2015								
13383 CINTAS FIRE PROTECTION								
F9400094315		01/21/2015	20150122	100233	29.16 01/21/2015	INV PD		EXTINGUISHER PRESSURE GUAG
CHECK DATE: 01/23/2015								
F9400095152		01/23/2015	150127	9313979	11.40 01/23/2015	INV PD		SERVICE CHARGE
CHECK DATE: 01/27/2015								
F9400095155		01/23/2015	150127	9313979	48.45 01/23/2015	INV PD		SERVICE/INSPECTION
CHECK DATE: 01/27/2015								
F9400097413		01/23/2015	150127	9313979	130.26 01/23/2015	INV PD		SERVICE
CHECK DATE: 01/27/2015								
					219.27			
13386 IMPRESS PRINTING & DESIGN								
9554		01/23/2015	150127	9314009	28.00 01/23/2015	INV PD		SELF INKING STAMP
CHECK DATE: 01/27/2015								
13410 ILL DEPT OF AGRICULTURE								
TEIBER0113		01/13/2015	150113	100089	20.00 01/13/2015	INV PD		2015 PUBLIC APPLICATOR LIC
CHECK DATE: 01/13/2015								
13413 CARCARE COLLISION CENTERS TOWING								
69327		01/23/2015	150127	9313974	1,554.40 01/23/2015	INV PD		2007 CROWN VIC
CHECK DATE: 01/27/2015								
69335		01/23/2015	150127	9313974	1,755.20 01/23/2015	INV PD		2008 CROWN VIC
CHECK DATE: 01/27/2015								
					3,309.60			
13462 VISION INTERNET PROVIDERS INC								
29126		01/08/2015	150108	100068	40.80 01/08/2015	INV PD		PROGRAMMING/TECH SUPPORT I
CHECK DATE: 01/08/2015								
13532 DOLPHIN CAR WASH III INC								
DCW012715		01/23/2015	150127	9313983	120.00 01/23/2015	INV PD		CAR WASHES
CHECK DATE: 01/27/2015								
TRI-COUNTY		01/05/2015	150115	100152	21.00 01/14/2015	INV PD		CAR WASHES

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/15/2015									
13560 L DEGEUS & ASSOCIATES INC					141.00				
287087		01/13/2015	150113	100093	1,689.00	01/13/2015	INV PD	1/15/15-1/15/16	BUSINESS A
CHECK DATE: 01/13/2015									
287088		01/13/2015	150113	100093	500.00	01/13/2015	INV PD	1/15/15-1/15/16	GENERAL LI
CHECK DATE: 01/13/2015					2,189.00				
13592 KINSELLA, SCOTT									
2014	PERVENTATIVE CA	01/23/2015	150127	9314016	200.00	01/23/2015	INV PD		PREVENTATIVE CARE
CHECK DATE: 01/27/2015									
13634 LABOR ARBITRATION INSTITUTE									
LABOR 0113		01/13/2015	150113	100094	495.00	01/13/2015	INV PD		REGISTRATION FOR LABOR LAW
CHECK DATE: 01/13/2015									
13667 CINTAS CORPORATION NO 2 UNIFORMS									
344150605		01/27/2015	150127	9313978	57.77	01/27/2015	INV PD		UNIFORMS
CHECK DATE: 01/27/2015									
344152790		01/27/2015	150127	9313978	111.11	01/27/2015	INV PD		UNIFORMS
CHECK DATE: 01/27/2015									
344154075		01/27/2015	150127	9313978	57.77	01/27/2015	INV PD		UNIFORMS
CHECK DATE: 01/27/2015									
344156179		01/27/2015	150127	9313978	111.11	01/27/2015	INV PD		UNIFORMS
CHECK DATE: 01/27/2015									
344157469		01/27/2015	150127	9313978	57.77	01/27/2015	INV PD		UNIFORMS
CHECK DATE: 01/27/2015									
344159588		01/27/2015	150127	9313978	111.11	01/27/2015	INV PD		UNIFORMS
CHECK DATE: 01/27/2015					506.64				
13717 ILLINOIS PUBLIC WORKS MUTUAL AID									
1820		01/23/2015	150127	9314007	500.00	01/23/2015	INV PD		2015 MEMBERSHIP DUES
CHECK DATE: 01/27/2015									
13725 MAROUS & COMPANY									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14-279D APPRAISALS CHECK DATE: 01/13/2015		01/13/2015	150113	100099	16,000.00	01/13/2015	INV PD		INV 14-279D EVERGREEN TERR
13749 R-4 SERVICES, LLC									
A105489 CHECK DATE: 01/29/2015		01/28/2015	150129	100325	300.30	01/28/2015	INV PD		JAN FUEL SURCHARGE
13824 AZAVAR AUDIT SOLUTIONS INC									
10640 CHECK DATE: 01/20/2015		01/16/2015	150120	100186	13,478.84	01/16/2015	INV PD		CONTINGENCY PAYMENT
13839 WEX BANK									
39431683 CHECK DATE: 01/20/2015		01/16/2015	150120	100215	24.39	01/16/2015	INV PD		MONTHLY FUEL
13921 COUNTERMEASURES CONSULTING LLC									
7 1 479493 CHECK DATE: 01/23/2015		01/21/2015	20150122	100236	210.00	01/21/2015	INV PD		SHAWN WASCHER
13969 CARRIER CORPORATION									
B002439192 CHECK DATE: 01/29/2015		01/28/2015	150129	100286	675.00	01/28/2015	INV PD		LABOR
13978 PARTNERS AND PAWS VET SERVICES LLC									
10000903 CHECK DATE: 01/27/2015	15000098	01/07/2015	150127	9314036	3,024.00	01/22/2015	INV PD		VETERINARY SERVICES
516 CHECK DATE: 01/27/2015		01/23/2015	150127	9314036	1,267.95	01/23/2015	INV PD		516 558 10000708 10000790
13991 GREEN,CHESTER					4,291.95				
GREE0108 CHECK DATE: 01/08/2015		01/08/2015	150108	100050	70.00	01/08/2015	INV PD		INCLEMENT WEATHER GEAR-CON
14057 HOCK JAMES D									
JDH1/21/15 CHECK DATE: 01/23/2015		01/21/2015	20150122	100246	25.00	01/21/2015	INV PD		JANUARY METRO MANAGER LUNC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14076 SHAW SUBURBAN MEDIA GROUP									
1024216		01/21/2015	20150122	100274	496.65	01/21/2015	INV PD		JOHN ST
CHECK DATE:	01/23/2015								
1024229		01/21/2015	20150122	100274	364.83	01/21/2015	INV PD		PARK DR
CHECK DATE:	01/23/2015								
1024231		01/21/2015	20150122	100274	522.00	01/21/2015	INV PD		IDA ST
CHECK DATE:	01/23/2015								
1024252		01/21/2015	20150122	100274	440.88	01/21/2015	INV PD		SCRIBNER ST
CHECK DATE:	01/23/2015								
1024256		01/21/2015	20150122	100274	461.16	01/21/2015	INV PD		CLAY ST
CHECK DATE:	01/23/2015								
1204265		01/21/2015	20150122	100274	374.97	01/21/2015	INV PD		DORIS ST
CHECK DATE:	01/23/2015								
					2,660.49				
14077 FREIGHTWATCH INTERNATIONAL USA INC									
SI018903		01/16/2015	150120	100195	1,078.80	01/16/2015	INV PD		YEARLY FEES FOR TRACKING
CHECK DATE:	01/20/2015								
14090 RUSH TRUCK CENTERS OF ILLINOIS INC									
CM1924702		01/08/2015	150108	100062	92.79	01/08/2015	INV PD		TOOK CREDIT 2X FOR CREDIT
CHECK DATE:	01/08/2015								
14136 AUTO TRUCK GROUP LLC									
1263367		01/23/2015	150127	9313967	544.84	01/23/2015	INV PD		LOCK THREE POINT SS TWIST
CHECK DATE:	01/27/2015								
1263389		01/23/2015	150127	9313967	411.20	01/23/2015	INV PD		DOOR
CHECK DATE:	01/27/2015								
					956.04				
14138 XEROX FINANCIAL SERVICES									
255294		01/27/2015	150127	9314098	162.00	01/27/2015	INV PD		LEASE PAYMENT 010-0021478-
CHECK DATE:	01/27/2015								
14144 CAMIROS LTD									
0019650-IN		01/27/2015	150127	9313973	1,330.00	01/27/2015	INV PD		PROFESSIONAL SERVICES FOR

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/27/2015									
14149 FULL FORCE LLC									
0000121	15000080	12/12/2014	150127	9313995	2,850.00	01/26/2015	INV PD		TREE & BRUSH REMOVAL-921 E
CHECK DATE: 01/27/2015									
14151 ILLINOIS HOUSING COUNCIL									
IHC01142015		01/05/2015	150115	100161	250.00	01/14/2015	INV PD		2015 MEMBERSHIP
CHECK DATE: 01/15/2015									
14160 YMI MECHANICAL INC									
08	15000130	01/09/2015	150129	100339	9,298.00	01/28/2015	INV PD		CONSTRUCTION SERVICES, TRA
CHECK DATE: 01/29/2015									
450		01/16/2015	150120	100218	154.92	01/16/2015	INV PD		SAL ALLEGRA
CHECK DATE: 01/20/2015									
					9,452.92				
14182 HUDSON ENERGY									
100402320		01/21/2015	20150122	100247	196.09	01/21/2015	INV PD		19800 W MILLSDALE RD
CHECK DATE: 01/23/2015									
100404956		01/23/2015	150127	9314005	118.41	01/23/2015	INV PD		800 RICHARDS ST
CHECK DATE: 01/27/2015									
					314.50				
14201 NUGENT DON									
2014 CROP YIELD GUAN		01/28/2015	150129	100322	11,250.00	01/28/2015	INV PD		FIELD 17 75 ACRES
CHECK DATE: 01/29/2015									
14219 BUSINESS ONLY BROADBAND									
55594		01/21/2015	20150122	100230	1,650.00	01/21/2015	INV PD		MONTHLY SERVICE FEE
CHECK DATE: 01/23/2015									
14246 RESTORE CONSTRUCTION									
SI-30566		01/05/2015	150115	100177	970.00	01/14/2015	INV PD		409 2ND AV
CHECK DATE: 01/15/2015									
14258 PAETKAE ROBERT									



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PO#CCJAN01 CHECK DATE: 01/13/2015		01/13/2015	150113	100104	185.00 01/13/2015	INV PD		RELACED YEARWHEEL AND RIBB
15014 BRIAN BAUDEK								
2014 PREVENTATIVE CA CHECK DATE: 01/23/2015		01/21/2015	20150122	100224	76.58 01/21/2015	INV PD		PREVENTATIVE CARE
15015 JOEL OOSTEMA								
2014 PREVENTATIVE CA CHECK DATE: 01/23/2015		01/21/2015	20150122	100259	74.79 01/21/2015	INV PD		PREVENTATIVE CARE
15018 MUELLER REPORTING PC								
MRPC01292015 CHECK DATE: 01/29/2015		01/28/2015	150129	100320	206.85 01/28/2015	INV PD		DEPOSITION JASON BINGHAM
15019 LIFESAVERS CONFERENCE INC								
FOX DAVID CHECK DATE: 01/29/2015		01/28/2015	150129	100313	350.00 01/28/2015	INV PD		MARCH 15-17 CONFERENCE
999168 REFUND-AMBULANCE								
AMBULANCE REFUNDS CHECK DATE: 01/27/2015		01/23/2015	150127	9314044	2,484.67 01/23/2015	INV PD		AMBULANCE REFUNDS PAYEE: BCBS
CIGNA CHECK DATE: 01/27/2015		01/23/2015	150127	9314045	474.53 01/23/2015	INV PD		TILLMAN,JANELLE AMB REFUND PAYEE: CIGNA
HEALTH AND WELFARE CHECK DATE: 01/27/2015		01/23/2015	150127	9314047	792.40 01/23/2015	INV PD		MARQUARDT,ROBERT AMB REFUN PAYEE: HEALTH AND WELFARE FUND
HEALTHCARE & FAMILY CHECK DATE: 01/27/2015		01/23/2015	150127	9314048	111.48 01/23/2015	INV PD		ESQUIVEL,CORNIA AMB REFUND PAYEE: HEALTHCARE AND FAMILY SERVICES
KITTINGER, VENITA CHECK DATE: 01/27/2015		01/23/2015	150127	9314053	88.30 01/23/2015	INV PD		AMBULANCE REFUND 2/27/13 PAYEE: VENITA KITTINGER
NGS CHECK DATE: 01/27/2015		01/23/2015	150127	9314050	286.73 01/23/2015	INV PD		PAGORSKI,JEROME AMB REFUND PAYEE: NGS
PARKER, DLORES CHECK DATE: 01/27/2015		01/23/2015	150127	9314046	130.49 01/23/2015	INV PD		AMBULANCE REFUND 8/1913 PAYEE: DELORES PARKER
SHEET METAL WORKERS CHECK DATE: 01/27/2015		01/23/2015	150127	9314051	89.91 01/23/2015	INV PD		GREGORY MARYANN AMB REFUND PAYEE: SHEET METAL WORKERS
TESTA, MURIEL		01/23/2015	150127	9314049	89.34 01/23/2015	INV PD		AMBULANCE REFUND 7/16/14

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/27/2015		PAYEE: MURIEL L TESTA							
UNITED HEALTHCARE IN		01/23/2015	150127	9314052	50.00	01/23/2015	INV PD		HUMMER CATHERINE AMB REFUN
CHECK DATE: 01/27/2015		PAYEE: UNITED HEALTHCARE INSURANCE							
					4,597.85				
999169 REFUND-BUILDING PERMITS									
MIHOMES A		01/23/2015	150127	9314056	1,231.25	01/23/2015	INV PD		REFUND BUILDING PERMITS
CHECK DATE: 01/27/2015									
MIHOMES B		01/23/2015	150127	9314057	3,900.00	01/23/2015	INV PD		REFUND BUILDING PERMIT
CHECK DATE: 01/27/2015									
MIHOMES B		01/23/2015	150127	9314054	34.65	01/23/2015	INV PD		REFUND BUILDING PERMIT
CHECK DATE: 01/27/2015									
MIHOMES C		01/23/2015	150127	9314058	6,000.00	01/23/2015	INV PD		REFUND BUILDING PERMITS
CHECK DATE: 01/27/2015									
MIHOMES012715		01/23/2015	150127	9314055	479.50	01/23/2015	INV PD		REFUND BUILDING PERMIT
CHECK DATE: 01/27/2015									
					11,645.40				
999171 REFUND-BUSINESS LICENSE									
CHIC010815		01/08/2015	150108	100058	20.00	01/08/2015	INV PD		BUSINESS LICENSE REFUND
CHECK DATE: 01/08/2015									
999178 REFUND-MISCELLANEOUS									
7 UNION ST		01/28/2015	150129	100326	1,280.00	01/28/2015	INV PD		FENCE REPAIR
CHECK DATE: 01/29/2015									
NIEDRICH0113		01/13/2015	150113	100107	59.10	01/13/2015	INV PD		REIMB OVERPAID HEALTH CARE
CHECK DATE: 01/13/2015									
					1,339.10				
999184 REFUND-RENTAL INSPECTION									
CORONADO		01/21/2015	20150122	100265	100.00	01/21/2015	INV PD		417-423 E BENTON OVERPAYME
CHECK DATE: 01/23/2015									
CORONADO JOSE		01/05/2015	150115	100172	100.00	01/14/2015	INV PD		417-423 E BENTON ST OVERPA
CHECK DATE: 01/15/2015									
DANIELS		01/21/2015	20150122	100266	135.00	01/21/2015	INV PD		613 WILCOX
CHECK DATE: 01/23/2015									
DANIELS PHILLIP		01/05/2015	150115	100173	135.00	01/14/2015	INV PD		613 WILCOX OVERPAYMENT
CHECK DATE: 01/15/2015									



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DE JESUS JIMENEZ CHECK DATE: 01/15/2015		01/05/2015	150115	100174	90.00 01/14/2015	INV PD	714 N	HICKORY OVERPAYMENT
GUZMAN CHECK DATE: 01/23/2015		01/21/2015	20150122	100268	90.00 01/21/2015	INV PD	711	VINE OVERPAYMENT
GUZMAN SAMUEL CHECK DATE: 01/15/2015		01/05/2015	150115	100175	90.00 01/14/2015	INV PD	711	VINE OVERPAYMENT
HENR010815 CHECK DATE: 01/08/2015		01/08/2015	150108	100059	180.00 01/08/2015	INV PD		OVERPAYMENT 924 WILCOX
JIMENEZ CHECK DATE: 01/23/2015		01/21/2015	20150122	100267	90.00 01/21/2015	INV PD	714 N	HICKORY OVERPAYMENT
LIGAS TADEUSZ & DANU CHECK DATE: 01/15/2015		01/05/2015	150115	100176	135.00 01/14/2015	INV PD	615 N	BROADWAY OVERPAYMENT
LIGAS THADEUSZ CHECK DATE: 01/23/2015		01/21/2015	20150122	100269	135.00 01/21/2015	INV PD		
WGEP010815 CHECK DATE: 01/08/2015		01/08/2015	150108	100060	135.00 01/08/2015	INV PD		OVERPAYMENT 900 NICHOLSON
					1,415.00			
999191 REFUND-WATER BILLS								
000236355 CHECK DATE: 01/20/2015		01/16/2015	150120	100207	41.22 01/16/2015	INV PD	926 N	PRARIE AV REFUND
000236389 CHECK DATE: 01/27/2015		01/23/2015	150127	9314068	25.75 01/23/2015	INV PD		WATER REFUND
000236781 CHECK DATE: 01/27/2015		01/23/2015	150127	9314069	35.15 01/23/2015	INV PD		WATER REFUND
000242631 CHECK DATE: 01/27/2015		01/23/2015	150127	9314070	17.29 01/23/2015	INV PD		WATER REFUND
000248885 CHECK DATE: 01/27/2015		01/23/2015	150127	9314065	7.52 01/23/2015	INV PD		WATER REFUND
00239595 CHECK DATE: 01/27/2015		01/23/2015	150127	9314064	2.50 01/23/2015	INV PD		WATER REFUND
110295-300270 CHECK DATE: 01/13/2015		01/13/2015	150113	100109	68.00 01/13/2015	INV PD		WATER REFUND
115823-319820 CHECK DATE: 01/13/2015		01/13/2015	150113	100123	15.53 01/13/2015	INV PD		WATER REFUND
120493-143680 CHECK DATE: 01/13/2015		01/13/2015	150113	100113	126.93 01/13/2015	INV PD		WATER REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
138559-61160 CHECK DATE:	01/27/2015	01/23/2015	150127	9314062	45.88	01/23/2015	INV PD		WATER REFUND
143199-485420 CHECK DATE:	01/13/2015	01/13/2015	150113	100128	230.63	01/13/2015	INV PD		WATER REFUND
150557-359980 CHECK DATE:	01/13/2015	01/13/2015	150113	100112	37.56	01/13/2015	INV PD		WATER REFUND APPLY TO 1505
15287-44160 CHECK DATE:	01/27/2015	01/23/2015	150127	9314060	40.00	01/23/2015	INV PD		WATER REFUND
175787-349920 CHECK DATE:	01/13/2015	01/13/2015	150113	100126	51.52	01/13/2015	INV PD		WATER REFUND
17713-51160 CHECK DATE:	01/13/2015	01/13/2015	150113	100114	5.39	01/13/2015	INV PD		WATER REFUND
177513-133270 CHECK DATE:	01/13/2015	01/13/2015	150113	100117	43.48	01/13/2015	INV PD		WATER REFUND
197299-481760 CHECK DATE:	01/27/2015	01/23/2015	150127	9314063	54.44	01/23/2015	INV PD		WATER REFUND
198500 CHECK DATE:	01/27/2015	01/23/2015	150127	9314059	58.74	01/23/2015	INV PD		WATER REFUND
199107-54990 CHECK DATE:	01/13/2015	01/13/2015	150113	100118	39.98	01/13/2015	INV PD		WATER REFUND
199213-334700 CHECK DATE:	01/13/2015	01/13/2015	150113	100124	70.93	01/13/2015	INV PD		WATER REFUND
203413-4220 CHECK DATE:	01/13/2015	01/13/2015	150113	100111	18.22	01/13/2015	INV PD		WATER REFUND
228161-447510 CHECK DATE:	01/13/2015	01/13/2015	150113	100116	41.84	01/13/2015	INV PD		WATER REFUND
229779-100850 CHECK DATE:	01/13/2015	01/13/2015	150113	100108	49.44	01/13/2015	INV PD		WATER REFUND APPLY TO 2251
230041-159870 CHECK DATE:	01/13/2015	01/13/2015	150113	100108	43.52	01/13/2015	INV PD		WATER REFUND APPLY TO 2495
231839-130280 CHECK DATE:	01/13/2015	01/13/2015	150113	100110	7.40	01/13/2015	INV PD		WATER REFUND
233639-67060 CHECK DATE:	01/13/2015	01/13/2015	150113	100122	28.16	01/13/2015	INV PD		WATER REFUND
234041-174130 CHECK DATE:	01/13/2015	01/13/2015	150113	100108	4.94	01/13/2015	INV PD		WATER REFUND APPLY TO 2054

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
238657-26890 CHECK DATE: 01/13/2015		01/13/2015	150113	100108	59.52	01/13/2015	INV	PD	WATER REFUND APPLY TO 2193	
240583-160190 CHECK DATE: 01/13/2015		01/13/2015	150113	100121	43.35	01/13/2015	INV	PD	WATER REFUND	
240745-7950 CHECK DATE: 01/13/2015		01/13/2015	150113	100115	23.92	01/13/2015	INV	PD	WATER REFUND	
242493-108820 CHECK DATE: 01/13/2015		01/13/2015	150113	100120	47.48	01/13/2015	INV	PD	WATER REFUND	
242657-500230 CHECK DATE: 01/13/2015		01/13/2015	150113	100119	99.22	01/13/2015	INV	PD	WATER REFUND	
2444683-201260 CHECK DATE: 01/13/2015		01/13/2015	150113	100125	2.37	01/13/2015	INV	PD	WATER REFUNDS	
246767-499840 CHECK DATE: 01/13/2015		01/13/2015	150113	100127	47.18	01/13/2015	INV	PD	WATER REFUND	
247709-21600 CHECK DATE: 01/13/2015		01/13/2015	150113	100130	4.11	01/13/2015	INV	PD	WATER REFUND	
250297-227260 CHECK DATE: 01/27/2015		01/23/2015	150127	9314067	25.88	01/23/2015	INV	PD	WATER REFUND	
250301-302570 CHECK DATE: 01/27/2015		01/23/2015	150127	9314061	41.12	01/23/2015	INV	PD	WATER REFUND	
31000 CHECK DATE: 01/27/2015		01/23/2015	150127	9314066	35.23	01/23/2015	INV	PD	WATER REFUND	
37243-181320 CHECK DATE: 01/13/2015		01/13/2015	150113	100129	42.40	01/13/2015	INV	PD	WATER REFUND	
DOLL0115 CHECK DATE: 01/07/2015		01/06/2015	150107	100033	1,538.05	01/06/2015	INV	PD	WATER REFUND	
PADLO CINDY CHECK DATE: 01/29/2015		01/28/2015	150129	100327	12.26	01/28/2015	INV	PD	WATER REFUND 214491	
REOP0115 CHECK DATE: 01/07/2015		01/06/2015	150107	100034	49.65	01/06/2015	INV	PD	WATER REFUND	
WEEM010815 CHECK DATE: 01/08/2015		01/08/2015	150108	100061	70.00	01/08/2015	INV	PD	WATER REFUND	
					3,353.70					
999193 REFUND-ZONING SIGN										
EASTSIDE REALITY0127 CHECK DATE: 01/27/2015		01/27/2015	150127	9314071	50.00	01/27/2015	INV	PD	REFUND LAND USE CHANGE SIG	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MILL0115 CHECK DATE: 01/07/2015		01/06/2015	150107	100035	50.00 01/06/2015	INV PD		REFUND LAND USE SIGN
RIVE0115 CHECK DATE: 01/07/2015		01/06/2015	150107	100036	50.00 01/06/2015	INV PD		REFUND LAND USE SIGN
SUPE0115 CHECK DATE: 01/07/2015		01/06/2015	150107	100037	50.00 01/06/2015	INV PD		REFUND LAND USE SIGN
					200.00			
999249 LEGAL CLAIMS-MISC CLAIMS								
MAIE0115 CHECK DATE: 01/07/2015		01/06/2015	150107	100032	105.00 01/06/2015	INV PD		TRANSCRIPT DOCKERY V CITY
999313 SINE INC								
1054 CHECK DATE: 01/20/2015		01/16/2015	150120	100210	1,233.60 01/16/2015	INV PD		APC RACK PDU BASIC
1056 CHECK DATE: 01/20/2015		01/16/2015	150120	100210	630.00 01/16/2015	INV PD		INSTALL LADDER RACK
					1,863.60			
999393 LEGAL SUBPEONA FEES								
DEMARCUS JOHNSON CHECK DATE: 01/23/2015		01/21/2015	20150122	100251	40.00 01/21/2015	INV PD		SUBPEONA FEE PAYEE: RUSSHEDA BASS
JOHNSON V REITER CHECK DATE: 01/23/2015		01/21/2015	20150122	100252	40.00 01/21/2015	INV PD		SUPBEONA FEE PAYEE: TIFFFANY BASS
MIDWEST OERATING ENG CHECK DATE: 01/29/2015		01/28/2015	150129	100312	25.00 01/28/2015	INV PD		SUBPOENA FEE SAMPSON V CIT PAYEE: MIDWEST OPERATING ENGINEERS FRINGE
					105.00			
999581 LEGAL CLAIMS-PU								
BECKER JOSEPH CHECK DATE: 01/12/2015		01/12/2015	150112	100071	2,500.00 01/12/2015	INV PD		9 SOUTH MAY WATER MAIN BRE PAYEE: JOSEPH BECKER
ROIS 0113 CHECK DATE: 01/13/2015		01/13/2015	150113	100095	595.00 01/13/2015	INV PD		ROIS 100 S EASTERN SEWER B PAYEE: NORBERTO ROIS
					3,095.00			
999754 LEGAL CLAIMS-MAIL BOX DAMAGE								
JamesHoff CHECK DATE: 01/07/2015		01/06/2015	150107	100031	60.55 01/06/2015	INV PD		Mailbox damage Claim 14 A PAYEE: James Hoff

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
999877 ILLINOIS TOLL AUTORIYY								
G14627515		01/27/2015	150127	9314008	29.54 01/27/2015	INV PD		INDIANA AND OHIO TOLL FEES
CHECK DATE: 01/27/2015		PAYEE: ILLINOIS TOLL AUTHORITY						

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757 INVOICES	2,628,470.29
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\*\* END OF REPORT - Generated by Christine Skole \*\*